NHamp
352.07
P47
1979



PETERBOROUGH

ANNUAL REPORTS

1979

In Memoriam



Frank Repp

Budget Committee 1972-73

Board of Adjustment 1973-75

Cover Photo

Guernsey Falls on Nubanusit

Courtesy PETER C. WARD

Annual Reports

of the town of

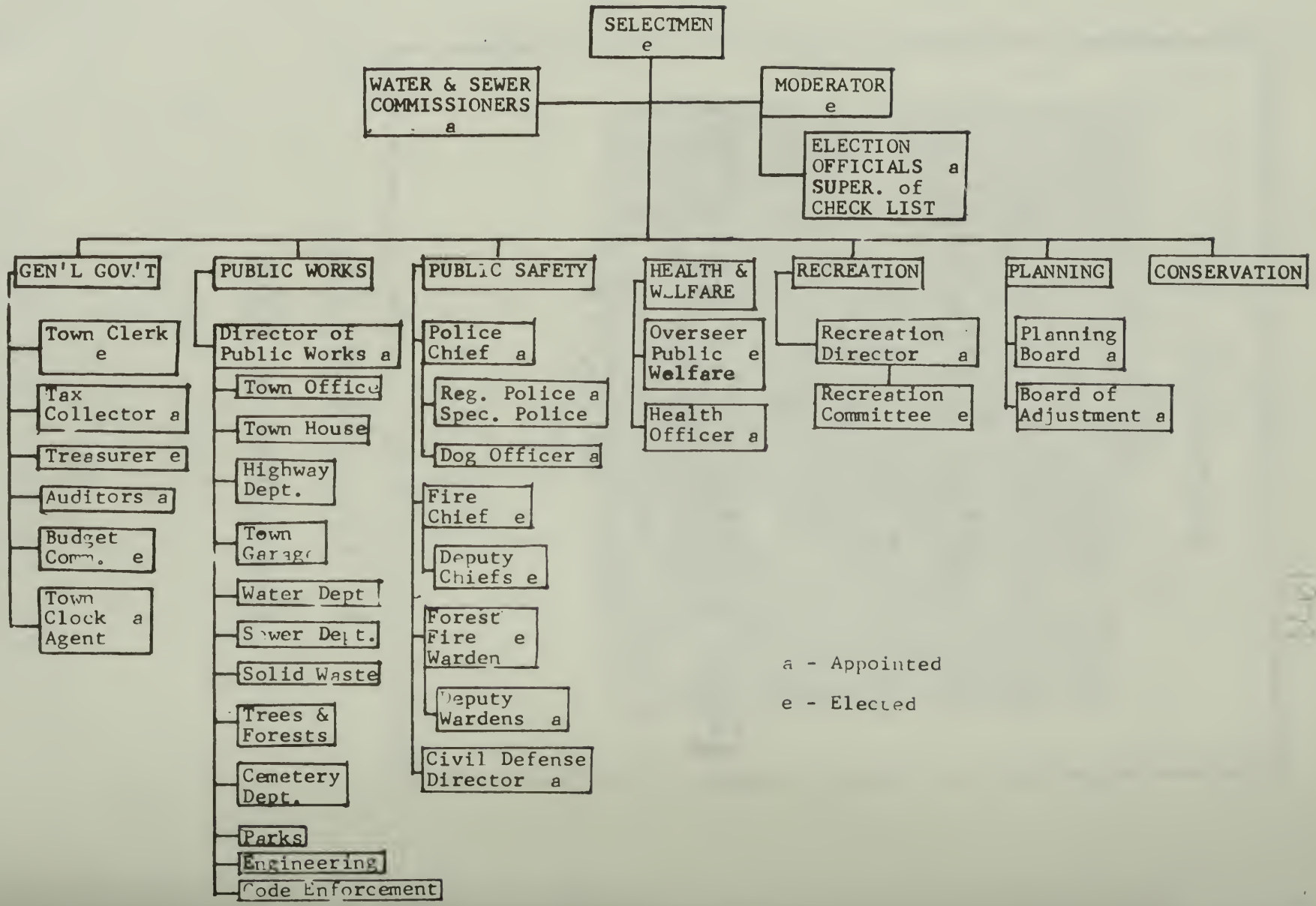
PETERBOROUGH

New Hampshire

for the year ending

December 31, 1979

ORGANIZATIONAL CHART



TOWN OFFICERS

MODERATOR
Kenneth A. Brighton — term expires 1980

TOWN CLERK
Stella L. Sumner

TAX COLLECTOR
Stella L. Sumner
Appointed by Selectmen

TOWN TREASURER
Kenneth A. Christian

SELECTMEN

James R. Lawn	Term expires 1980
Robert H. Grip	Term expires 1981
Stanley P. Peters	Term expires 1982

HEALTH AND WELFARE
Fred E. Murray

SUPERVISORS OF CHECKLIST

Herbert C. Nichols, '84	Donna L. Sumner '82	Ray L. Wakefield, '80

BALLOT CLERKS

Allison S. Cabana	Gretchen W. Mann
Theresa C. Cutter	Ruth E. Parker
Sydna Jullian	Deborah Stone

TOWN COUNSEL
Richard R. Fernald

FIRE CHIEF
Lawrence C. Bishop

1st DEPUTY FIRE CHIEF	2nd DEPUTY FIRE CHIEF
Jere T. Morris	Dennis Cilley

WATER COMMISSIONERS
Selectmen

PUTNAM PARK COMMITTEE
Appointed by Selectmen

Margaret Clement	Phyllis Nichols	Brian A. Keenan

PETERBOROUGH DISTRICT COURT
Kenneth A. Brighton, Justice
Paul C. Cummings, Special Justice
Gloria M. Whitney, Clerk

BUDGET COMMITTEE

Marcia Patten	Term expires 1980
Paul E. Colby	Term expires 1980
Thomas B. Keenan	Term expires 1980
Ronald Bowman	Term expires 1981
Gregory R. Lawn	Term expires 1981
William R. Potter	Term expires 1981
Gordon L. Kemp	Term expires 1982
Bettie Patten	Term expires 1982
Chester F. Page	Term expires 1982

PLANNING BOARD

Appointed by Selectmen

Mary N. Emery	Term expires 1980
Richard R. Fernald	Term expires 1981
Jere T. Morris	Term expires 1983
Joachim W. Wamser	Term expires 1983
Paul C. Cummings	Term expires 1984
Harlan E. Karr, Jr.	Term expires 1984

Stanley W. Peters, Ex Officio

PUBLIC WORKS SUPERINTENDENT

John N. Isham
in charge of

Administration	Sewer Dept.
Water Dept.	Cemeteries
Engineering	Parks
Highway Dept.	Trees and Forest

BUILDING INSPECTOR

Charles R. Brown

SUPERVISOR OF WOOD AND TIMBER

Appointed by Selectmen
William A. Bean, Jr.

BOARD OF ADJUSTMENT

Appointed by Selectmen

David A. Berg	Term expires 1980
*Alice M. Zimmerman	Term expires 1981
William F. Perry	Term expires 1981
Joseph A. Keating	Term expires 1982
L. Phillips Runyon	Term expires 1982
George P. Achille	Term expires 1983

Alternates
Ruth Parker
Stanley T. Szydlo
Charles J. Seigel

POLICE DEPARTMENT

Joseph V. McCarthy, Chief

Richard P. Sexton, Sgt.
Franklin Grover, Sr., Supervisor
Lawrence E. Somero, Patrolman
Joseph D. Murray, Patrolman
Marybeth Perna, Dispatcher
William B. Sweet, Supervisor
Thomas E. Suckley, Patrolman
James E. Sharp, Patrolman

Special Patrolmen

Roger Hill
Donald L. Rajaniemi

Cadets

Ted Lizotte
Linda Firda
Tod Fifield
Vicky Robinson

David Jespersen

DOG OFFICER

Police Dept.

CIVIL DEFENSE

Carl B. Wood, Director

LIBRARY TRUSTEES

Jonathan W. Strong	Term expires 1980
Elizabeth Y. McGreal	Term expires 1981
Margaret H. Clement	Term expires 1982

CEMETERY TRUSTEES

Elizabeth Y. McGreal
Daniel O'Rourke
Mary Cormack

TRUSTEES OF TRUST FUNDS

Kenneth E. Whiton	Term expires 1980
Robert N.Nielsen	Term expires 1981
Francis B. Donovan	Term expires 1982

RECREATION COMMITTEE

Roland W. Jutras, Director

Roland A. Patten	Term expires 1980
Richard Dunning	Term expires 1981
Wendy A. Peters	Term expires 1981
Roger L. Cabana	Term expires 1982
Catherine B. Runyon	Term expires 1982

FENCE VIEWERS

Charles J. Grant
Arthur F.Mann
Wilbur R. Dennis

TOWN CLOCK AGENT

Richard C. Johnson

CONSERVATION COMMITTEE

Appointed by Selectmen

Fairfield E. Raymond	Term expires 1980
Coburn T. Wheeler	Term expires 1980
Phillip M. DuBois	Term expires 1980
Gilborn J. Duval	Term expires 1981
Damon Crumb	Term expires 1981
John M. Lord	Term expires 1982
Theodore A. Brayton	Term expires 1982

*Resigned

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Peterborough, in the County of Hillsborough, in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the Eleventh day of March next, at eight of the clock in the forenoon (Polls close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot. Pursuant to the authority of RSA 39:2-a and the vote of the Town on March 10, 1970, all business other than ballot questions will be recessed until 7:00 p.m., Tuesday, March 18, 1980 at Peterborough Elementary School, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

Article 2. To see if the Town will vote to amend the Zoning Ordinance and Building Ordinance as proposed by the Planning Board and by petition, or take any other action relating thereto. (By Ballot)

Article 3. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

Article 4. To see if the Town will vote to accept legacies and gifts to the Town in Trust or otherwise by any individual or individuals, or take any other action relating thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for Town Office, Town House, Legal Expense, Street Lighting, Water Charge, Patriot Purposes, Vital Statistics, Local Planning, Town House Annex, Board of Adjustment, Health, Conservation Commission, Highway Summer, Highway Winter, Public Works Summary, Highway Garage, Police Department, Fire Department, Ambulance, Library, District Court, Welfare Department, Parks, Recreation Department, Solid Waste, Civil Defense, and for any other charge arising within the Town.

Article 6. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-Three Thousand One Hundred Thirty-Five Dollars ($353,135.00) (Sewer Two Hundred Eighty-Six Thousand Two Hundred Thirty-Five Dollars ($286,235.00) and Library Sixty-Six Thousand Nine Hundred Dollars ($66,900.00) for the paying of the Town debt and interest, or take any other action relating thereto.

Article 7. To see what sum of money the Town will vote to authorize the Selectmen and Town Treasurer to borrow in anticipation of collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be paid in the current municipal year from taxes collected in the current municipal year and to raise and appropriate a sum not to exceed Twenty-One Thousand Dollars ($21,000.00) to cover the interest on the notes, or take any other action relating thereto.

Article 8. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the

following priority purposes and in the amount indicated, or take any other action relating thereto:

Appropriation	Amount
Public Works	$17,377.00
Police Department	6,773.00
Fire Department	2,727.00
Library	2,331.00
Recreation Department	3,069.00
Solid Waste	1,268.00
Total	$33,545.00

Article 9. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Forty-Four Dollars and Seventy-Two Cents ($1,644.72) provided that the State of New Hampshire appropriates the sum of Ten Thousand Nine Hundred Sixty-Four Dollars and Eighty-Two Cents ($10,964.82) for construction or reconstruction of Class IV or V highways, or take any other action relating thereto.

Article 10. To see if the Town will vote to accept and use from the State of New Hampshire approximately Forty-Seven Thousand Five Hundred Dollars ($47,500.00) in Highway Subsidy moneys restricted to highway construction or reconstruction, or take any other action relating thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Six Hundred Dollars ($35,600.00) to replace a 1974 truck and plow, or take any other action relating thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of Six Thousand Four Hundred Dollars ($6,400.00) to replace the 1978 Plymouth Police Cruiser, or take any other action relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Eighty-Five Dollars ($20,085.00) to complete the sidewalk on Union Street, or take any other action relating thereto.

Article 14. To see if the Town will vote to instruct the Board of Selectmen as Sewer Commissioners to withdraw One Hundred Ten Thousand Dollars ($110,000.00) from the Sewer Capital Reserve and to borrow an additional sum not to exceed Ninety-Nine Thousand Dollars ($99,000.00) at terms deemed by the Selectmen as Sewer Commissioners to be in the best interest of the Sewer Department for the purpose of adding an aeration system to an existing sewer lagoon; the principal and interest of said borrowing to be repaid from annual user fees, or take any other action relating thereto.

Article 15. To see if the Town will vote to authorize the Selectmen to retain a qualified professional engineering firm on a competing bid basis to conduct a complete feasibility study relative to the construction and operation by the Town of a hydro-electric power generating facility on the Nubanusit River near the MacDowell Dam in West Peterborough, including evaluation of all significant legal, financial and technical considerations; and to raise and appropriate a sum of money not to exceed Fifty-Five Thousand Dollars ($55,000.00) for such purpose by borrowing or otherwise upon such terms and conditions as the Selectmen may negotiate; and to authorize the Selectmen to prepare and file an application with the United States Department of Energy for a low-interest loan to pay ninety percent (90%) of the cost of said feasibility study up to a maximum of Fifty

Thousand Dollars ($50,000.00) provided that the retention of said engineering firm and the initiation of said feasibility study be contingent upon the grant of said loan application, and with the understanding that said loan will be forgiven by the Department of Energy if the study indicates the project not to be feasible, or take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of Fifty-One Thousand Dollars ($51,000.00) or authorize the Selectmen to borrow any or all of that sum upon such terms and conditions as they may negotiate; to repurchase a certain tract of land on High Street from Monadnock Country Club, or take any other action relating thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Five Hundred Dollars ($21,500.00) to replace a pipe, fill and grade, and remodel the gate structure at the North Peterborough Dam, or take any other action relating thereto.

Article 18. To see if the Town will vote to enact an ordinance prohibiting snow removed from private property from being deposited on any street, sidewalk, or public place in such manner as to obstruct traffic or snow removal operations, and assess a penalty for violation of the same, or take any other action relating thereto.

Article 19. To see if the Town will vote to transfer and use the sum of Four Thousand One Hundred Fifty Dollars ($4,150.00) from the income of the Albert W. Noone Fund for the purchase of a Wheel-Horse tractor with rotary mower and snow blower attachments for the Recreation Department, or take any other action relating thereto.

Article 20. To see if the Town will vote to accept an 18.8 acre gift of land from the Peterborough Industrial Development Corporation, or take any other action relating thereto.

Article 21. To see if the Town will vote to authorize the Selectmen to carry out the recommendation of the Old Fire House Study Committee to sell the land and building to that purchaser who, in the opinion of the Selectmen, will utilize the property in the best interest of the Town and for such price as the Selectmen may determine, or take any other action relating thereto.

Article 22. To see if the Town will vote to reclassify a portion of the General James Miller Road from the intersection with the Old Greenfield Road easterly for approximately Two Thousand Four Hundred Thirty-Four Feet (2,434') from a Class VI to a Class V Highway, or take any other action relating thereto.

Article 23. To see if the Town will vote to institute mandatory recycling at the Town Dump, or take any other action relating thereto. (By Petition)

Article 24. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000.00) to paint the interior of the Town House Auditorium and to refinish its floors, or take any other action relating thereto. (By Petition)

Article 25. To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Fifty Dollars ($3,750.00) to improve the acoustics of the upstairs hall of the Peterborough Town House to make it usable year round, or take any other action relating thereto. (By Petition)

Article 26. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Nine Hundred Seventeen Dollars and Sixty Cents ($9,917.60) for the Monadnock Visiting Nurse Association, Inc., or take any other action relating thereto. (By Petition)

Article 27. To see if the Town will vote to raise and appropriate the sum of Two

Thousand Sixty-Two Dollars ($2,062.00) for the Monadnock Family and Mental Health Service, or take any other action relating thereto. (By Petition)

Article 28. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Eighty-Three Dollars ($883.00) for the support of the Monadnock Region Association, or take any other action relating thereto. (By Petition)

Article 29. To see if the town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars ($1,200.00) for the support of the Monadnock Community Day Care Center, or take any other action relating thereto. (By Petition)

Article 30. To see if the Town will vote to accept the following resolution: Be it resolved by the Town of Peterborough, N.H. that the N.H. Housing Commission be and is authorized to operate in the Town of Peterborough in the State of New Hampshire and that said N.H. Housing Commission is authorized to sponsor a project for low income elderly and handicapped persons under Section 8 of the U.S. Housing Act of 1937 as amended, for the following accommodations:

Newly constructed housing not to exceed 60 dwelling units, or to take any other action relating thereto. (By Petition)

Article 31. To see if the Town will vote to relinquish all right, title and interest, if any, in the old road known as the Clubby Scott Road leading westerly from Middle Hancock Road south of the Balch Farm to Windy Row south of Rices farm house provided that if any permanent access gates are constructed at either end the Peterborough Fire Department shall have the necessary keys to gain entrance, or take any other action relating thereto. (By Petition)

Article 32. To see if the Town will vote to raise and appropriate money to continue the sidewalk from the White apartment house on Granite Street to the end of Granite Street at Route 101, or take any other action relating thereto. (By Petition)

Article 33. To see if the Town will vote to raise and appropriate the sum of Five Hundred dollars ($500.00) for the support of the Grand Monadnock Arts Council, or take any other action relating thereto. (By Petition)

Artice 34. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

Article 35. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-Fifth day of February, in the year of Our Lord Nineteen Hundred Eighty.

James R. Lawn
Robert H. Grip
Stanley W. Peters
SELECTMEN OF PETERBOROUGH

A true copy of the Warrant-Attest:

James R. Lawn
Robert H. Grip
Stanley W. Peters
SELECTMEN OF PETERBOROUGH

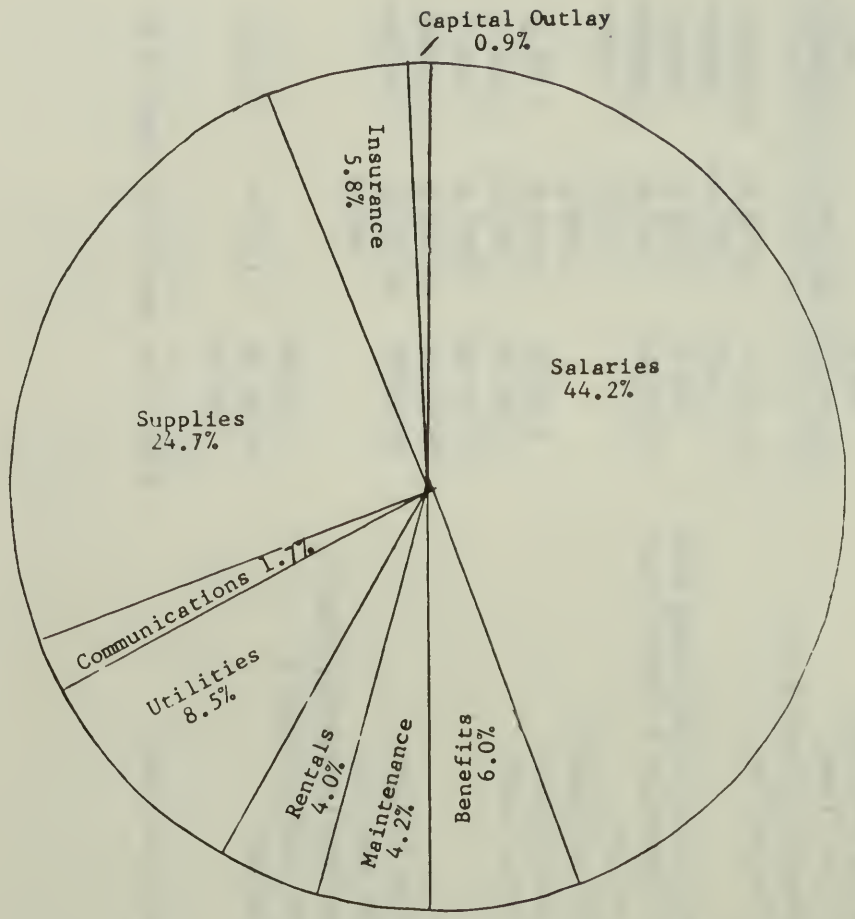
BUDGET OF THE TOWN OF PETERBOROUGH

Purpose of Appropriation	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1980 (1980-81)
General Government:			
Town Officers' Expenses	141,702.00	154,483.00	151,406.00
Municipal and District Court Expenses	33,350.00	28,173.21	42,000.00
Expenses Town Hall and Other Buildings	24,293.00	22,702.94	21,445.00
Protection of Persons and Property:			
Police Department	161,119.00	144,923.39	161,479.00
Fire Department, inc. forest fires	48,380.00	41,116.54	62,890.00
Blister rust and care of trees	4,000.00	5,244.80	5,000.00
Planning and Zoning	1,250.00	2,791.34	2,725.00
Civil Defense	2,958.00	285.71	2,372.00
Conservation Commission	1,000.00	624.61	1,000.00
Health Department:			
Health & Welfare	17,815.00	16,703.49	19,478.00
Vital Statistics	550.00	548.44	600.00
Town Dump and Garbage Removal	30,860.00	42,290.42	30,730.00
Ambulance	13,917.00	13,405.06	16,850.00
Highways & Bridges:			
Town Road Aid	1,669.09	1,669.09	1,644.72
Town Maintenance	198,541.00	188,716.40	241,023.00
Street Lighting	29,029.00	27,060.01	32,515.00
General Expenses of Highway Dept.	68,423.00	67,497.31	92,893.00
Surface Treatment	48,275.00	48,616.01	46,250.00
Bridges & Culverts	4,000.00	4,930.09	5,000.00
Sidewalks	2,000.00	2,000.08	2,780.00
Highway Subsidy		43,984.16	
Libraries:			
Library	51,700.00	51,700.00	57,770.00
Patriotic Purposes:			
Memorial Day-Old Home Day	1,000.00	886.38	1,000.00
Recreation:	66,988.00	69,801.69	73,219.00
Parks & Playground, inc. band concerts	1,556.00	765.40	1,580.00
Adams Playground		4,641.02	
Public Services Enterprises:			
Municipal Water Dept. (Town)	10,000.00	10,000.00	10,000.00
Unclassified:			
Damages and Legal expenses	4,000.00	4,505.05	4,000.00
Advertising and Regional Associations	900.00	900.00	883.00
Debt Service:			
Principal-long term notes & bonds	245,000.00	245,000.00	245,000.00
Interest-long term notes & bonds	121,020.00	120,020.00	108,135.00
Interest on Temporary Loans	17,000.00	17,000.00	21,000.00

Capital outlay:			
Steele Road Bridge	3,000.00	3,000.00	
Storm Windows — Town House	5,000.00		
Hydro Electric Study	5,000.00	4,829.47	55,000.00
Police Cruiser	4,800.00	4,800.00	6,400.00
Fire Department Expansion	45,000.00	27,822.26	
Daycare Center	1,200.00	1,200.00	1,200.00
Visiting Nurses Association	8,692.00	8,692.00	9,917.60
Family & Mental Health Center	2,062.00	2,062.00	2,062.00
Truck & Sander	21,300.00	21,042.00	
Union Street Sidewalk	30,000.00	29,823.95	20,085.00
Dump Loader	37,873.00	37,873.00	
Recycling & Storage Shed	16,000.00	16,000.00	
Ball Field	36,600.00	17,760.69	
Truck & Plow			35,600.00
Purchase Land — Monadnock Country Club			51,000.00
North Peterborough Dam Pipe			21,500.00
Paint & Refinish Floor — Auditorium			6,000.00
Improve Acoustics — Auditorium			3,750.00
Grand Monadnock Arts Council			500.00
Granite Street Sidewalk			25,550.00
Total Appropriations	$1,568,822.09	$1,558,891.01	$1,701,232.32
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			$814,489.32

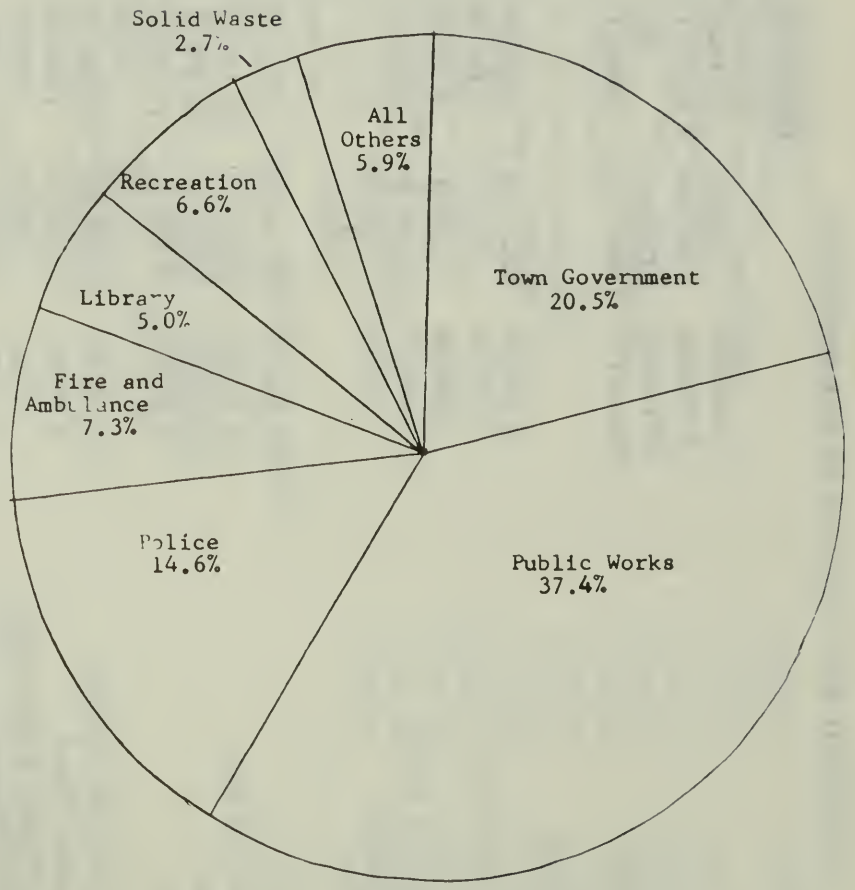
BUDGET OF THE TOWN OF PETERBOROUGH

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1980 (1980-81)
From Local Taxes:			
Resident Taxes	27,000.00	25,270.00	27,300.00
National Bank Stock Taxes	2,000.00	823.50	2,000.00
Yield Taxes	5,000.00	8,287.00	8,000.00
Interest on Delinquent Taxes	3,000.00	8,402.90	3,000.00
Resident Tax Penalties	100.00	307.00	
Inventory Penalties		3,156.12	
From State:			
Meals and Rooms Tax	27,704.00	27,704.54	27,704.00
Interest and Dividends Tax	173,152.00	173,151.65	173,152.00
Savings Bank Tax	20,398.00	22,981.05	24,000.00
Highway Subsidy	44,800.00	43,984.16	47,500.00
Railroad Tax		13.76	14.00
State Aid Water Pollution Projects	140,545.00	140,545.00	136,142.00
State Aid Flood Control Land	1,400.00	3,298.38	1,500.00
Reimb. a/c State-Federal Forest Land	187.00	200.48	200.00
Reimb. a/c Road Toll Refund	2,800.00	2,362.07	
Reimb. a/c Old Age Assistance	200.00		200.00
Business Profits Tax (Town)	104,613.00	105,653.00	110,936.00
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	110,000.00	134,780.00	130,000.00
Dog Licenses	2,100.00	2,859.00	2,500.00
Business Licensed, Permits and Filing Fees	900.00	6,236.74	4,500.00
Fines & Forfeits, Municipal & District Court	22,000.00	35,491.24	35,000.00
Rent of Town Property		520.00	300.00
Interest Received on Deposits		4,549.36	
Income From Trust Funds	4,900.00	4,641.02	4,150.00
Income From Departments	10,680.00	11,052.95	33,600.00
Surplus	125,000.00	70,000.00	15,000.00
In Lieu of Taxes	36,000.00	40,788.12	36,500.00
Bond & Note Issues (Contra)	35,000.00	45,501.30	30,000.00
Federal Land Entitlements		460.00	
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve	7,500.00		
Revenue Sharing Fund	50,432.00	50,432.00	33,545.00
Donations	1,500.00		
Total Revenues and Credits	$958,911.00	$969,897.34	$886,743.00



1980

OPERATING BUDGETS BY FUNCTIONS



1980

OPERATING BUDGETS BY DEPARTMENTS

1979-80 BUDGETS

TOWN OFFICE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	52,058.00	53,234.25	52,792.00
Benefits	5,363.00	6,869.35	7,804.00
Maintenance	1,000.00	796.13	1,000.00
Rental	150.00	249.50	250.00
Utilities	50.00	45.00	50.00
Communication	8,000.00	7,303.27	8,525.00
Supplies	17,259.00	20,091.63	19,290.00
Insurance	57,822.00	62,000.61	61,695.00
Capital Outlay	—	3,893.26	—
Gross Budget:	141,702.00	154,483.00	151,406.00
Revenue Sharing:	—	—	—
Total Appropriation:	141,702.00	154,483.00	151,406.00

TOWN HOUSE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	6,792.00	6,426.00	7,290.00
Benefits	1,380.00	1,021.82	1,205.00
Maintenance	3,921.00	3,203.42	850.00
Utilities	8,500.00	8,816.25	10,800.00
Communication	—	3.30	—
Supplies	500.00	312.32	300.00
Capital Outlay	500.00	406.08	—
Gross Budget:	21,593.00	20,189.19	20,445.00
Revenue Sharing:	—	—	—
Total Appropriation:	21,593.00	20,189.19	20,445.00

MISCELLANEOUS

Account	Budget 1979	Act. Expended 1979	Requested 1980
Legal	4,000.00	4,505.05	4,000.00
Street Lighting	29,029.00	27,060.01	32,515.00
Water Charges	10,000.00	10,000.00	10,000.00
Patriotic Purposes	1,000.00	886.38	1,000.00
Vital Statistics	550.00	548.44	600.00
Local Planning	750.00	1,962.40	1,825.00
Board of Adjustment	500.00	828.94	900.00

Town House Annex	2,700.00	2,513.75	1,000.00
Conservation Comm.	1,000.00	624.61	1,000.00
Gross Budget:	49,529.00	48,929.58	52,840.00
Revenue Sharing:	—	—	—
Total Appropriation:	49,529.00	48,929.58	52,840.00

HIGHWAY SUMMER

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	52,780.00	46,210.35	64,465.00
Benefits	7,274.00	5,547.28	10,496.00
Maintenance	2,300.00	563.90	4,650.00
Rental	7,100.00	13,555.00	11,700.00
Utilities	—	4.00	—
Communication	—	9.23	—
Supplies	11,650.00	22,189.26	17,850.00
Gross Budget:	81,104.00	88,079.02	109,161.00
Revenue Sharing:	6,566.00	—	4,572.00
Total Appropriation:	74,538.00	88,079.02	104,589.00

HIGHWAY WINTER

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	51,452.00	38,158.47	54,980.00
Benefits	6,335.00	5,372.92	8,687.00
Maintenance	2,400.00	1,228.13	2,500.00
Rental	23,000.00	24,322.43	29,460.00
Communication	—	21.42	—
Supplies	34,250.00	31,534.01	36,235.00
Gross Budget:	117,437.00	100,637.38	131,862.00
Revenue Sharing:	8,573.00	—	5,529.00
Total Appropriation:	108,864.00	100,637.38	126,333.00

PUBLIC WORKS SUMMARY

Account	Budget 1979	Act. Expended 1979	Requested 1980
Surface Treatment	48,275.00	48,616.01	46,250.00
Bridges & Culverts	4,000.00	4,930.09	5,000.00
Sidewalks	2,000.00	2,000.08	2,780.00
Trees	4,000.00	5,244.80	5,000.00
Gross Budget:	58,275.00	60,790.98	59,030.00

Revenue Sharing:	4,035.00	—	3,532.00
Total Appropriation:	54,240.00	60,790.98	55,498.00

GARAGE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	12,418.00	11,241.20	13,416.00
Benefits	1,973.00	2,009.77	2,381.00
Maintenance	9,700.00	11,361.56	7,900.00
Rental	—	3,101.25	—
Utilities	26,807.00	21,359.74	48,746.00
Communication	1,500.00	1,428.17	1,500.00
Supplies	16,025.00	16,995.62	15,250.00
Capital Outlay	—	—	3,700.00
Gross Budget:	68,423.00	67,497.31	92,893.00
Revenue Sharing:	5,043.00	—	3,744.00
Total Appropriation:	63,380.00	67,497.31	89,149.00

POLICE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	123,470.00	111,301.12	124,915.00
Benefits	15,654.00	13,217.64	16,014.00
Maintenance	3,500.00	4,650.69	4,500.00
Rental	—	125.81	—
Utilities	7,100.00	4,954.34	6,100.00
Communication	4,050.00	3,089.85	4,050.00
Supplies	6,395.00	6,525.89	4,950.00
Capital Outlay	950.00	1,058.05	950.00
Gross Budget:	161,119.00	144,923.39	161,479.00
Revenue Sharing:	11,599.00	—	6,773.00
Total Appropriation:	149,520.00	144,923.39	154,706.00

FIRE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	24,800.00	18,768.50	21,800.00
Benefits	1,500.00	1,150.47	1,350.00
Maintenance	9,000.00	8,935.91	16,890.00
Utilities	6,050.00	5,351.40	12,700.00
Communication	665.00	625.01	200.00
Supplies	990.00	887.38	1,000.00
Insurance	150.00	25.00	150.00

Capital Outlay	5,225.00	5,372.87	8,800.00
Gross Budget:	48,380.00	41,116.54	62,890.00
Town of Sharon Share	—	—	2,384.00
Revenue Sharing:	3,530.00	—	2,727.00
Total Appropriation:	44,850.00	41,116.54	57,779.00

AMBULANCE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	6,000.00	6,810.00	7,800.00
Benefits	370.00	417.45	500.00
Maintenance	1,950.00	1,440.65	2,300.00
Utilities	1,250.00	2,135.40	2,450.00
Communication	—	135.12	—
Supplies	1,050.00	487.06	1,800.00
Insurance	2,047.00	976.00	900.00
Capital Outlay	1,250.00	1,003.38	1,100.00
Gross Budget:	13,917.00	13,405.06	16,850.00
To be contributed by other participating towns:	6,597.00	—	8,501.00
Total Appropriation:	7,320.00	13,405.06	8,349.00

LIBRARY

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	44,950.00	44,289.99	48,995.00
Benefits	5,900.00	5,849.32	6,900.00
Maintenance	750.00	943.55	900.00
Rental	1,800.00	1,921.23	1,800.00
Utilities	5,850.00	6,385.98	6,450.00
Communication	1,600.00	1,560.44	1,500.00
Books	14,000.00	14,125.33	16,000.00
Supplies	3,050.00	2,917.45	3,075.00
Insurance	2,600.00	1,540.95	—
Capital Outlay	—	—	900.00
Gross Budget:	80,500.00	79,534.24	86,520.00
Department Income	28,800.00	27,834.24	28,750.00
Revenue Sharing:	4,035.00	4,035.00	2,331.00
Total Appropriation:	47,665.00	47,665.00	55,439.00

DISTRICT COURT

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	25,000.00	23,133.30	32,000.00

Benefits	3,000.00	2,713.97	3,900.00
Communication	2,600.00	1,339.56	1,200.00
Supplies and Professional Service	2,500.00	986.38	4,500.00
Insurance	—	—	150.00
Capital Outlay	250.00	—	250.00
Gross Budget:	33,350.00	28,173.21	42,000.00
Revenue Sharing:	—	—	—
Total Appropriation:	33,350.00	28,173.21	42,000.00

HEALTH AND WELFARE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	1,600.00	1,600.00	1,600.00
Benefits	200.00	262.61	263.00
Postage	15.00	12.08	15.00
Aid to Veterans	1,000.00	654.57	500.00
Professional Services	200.00	144.85	100.00
Bd. & Room — Adults	500.00	176.25	200.00
Bd. & Room Under 18	1,800.00	2,481.00	3,300.00
Direct Relief	5,000.00	3,876.79	5,000.00
Supp. Asst. to St. Aid	1,000.00	2,574.27	2,000.00
OAA	1,500.00	986.67	1,000.00
Int. Nursing Care	3,000.00	2,816.40	3,500.00
Aid to Disabled	2,000.00	1,118.00	2,000.00
Gross Budget:	17,815.00	16,703.49	19,478.00
Revenue Sharing:	—	—	—
Total Appropriation:	17,815.00	16,703.49	19,478.00

PARKS

Acount	Budget 1979	Act. Expended 1979	Requested 1980
Salary	600.00	—	—
Benefits	35.00	—	—
Maintenance	480.00	700.00	1,300.00
Utilities	31.00	—	180.00
Supplies	250.00	65.40	100.00
Capital Outlay	160.00	—	—
Gross Budget:	1,556.00	765.40	1,580.00
Revenue Sharing:	—	—	—
Total Appropriation:	1,556.00	765.40	1,580.00

RECREATION

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	42,500.00	44,693.89	46,887.00
Benefits	5,928.00	6,058.34	6,926.00
Maintenance	4,291.00	3,963.20	4,580.00
Rental	120.00	663.19	120.00
Utilities	5,256.00	4,535.52	5,766.00
Communication	1,118.00	1,356.42	1,200.00
Supplies	6,940.00	7,745.13	6,640.00
Capital Outlay	835.00	786.00	1,100.00
Gross Budget:	66,988.00	69,801.69	73,219.00
Revenue Sharing:	4,539.00	—	3,069.00
Total Appropriation:	62,449.00	69,801.69	70,150.00

SOLID WASTE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	22,340.00	27,253.00	19,960.00
Benefits	4,000.00	3,450.10	3,370.00
Maintenance	500.00	(128.75)	700.00
Rental	2,200.00	7,841.43	3,000.00
Utilities	1,550.00	1,288.39	3,300.00
Communication	120.00	3.02	—
Supplies	150.00	(799.22)	400.00
Capital Outlay	—	3,382.45	—
Gross Budget:	30,860.00	42,290.42	30,730.00
Revenue Sharing:	2,522.00	—	1,268.00
Total Appropriation:	28,338.00	42,290.42	29,462.00

CIVIL DEFENSE

Account	Budget 1979	Act. Expended 1979	Requested 1980
Salary	936.00	326.25	728.00
Benefits	—	20.00	44.00
Maintenance	100.00	127.50	200.00
Utilities	1,093.00	48.71	90.00
Communication	504.00	834.48	942.00
Supplies	50.00	393.59	200.00
Insurance	275.00	27.50	168.00
Gross Budget:	2,958.00	1,778.03	2,372.00
Revenue Sharing:	—	—	
Total Appropriation:	2,958.00	1,778.03	2,372.00

TOWN OF PETERBOROUGH

NEW HAMPSHIRE

DECEMBER 31, 1979

CONTENTS

Auditors' Report
General Fund:
 Balance Sheet
 Statement of Unappropriated Fund Balance
 Statement of Revenues
 Statement of Appropriations and Expenditures
Statement of General Fixed Assets
Statement of General Long-Term Debt
Water Department:
 Balance Sheet
 Statement of Income and Retained Earnings
 Statement of Changes in Financial Position
Sewer Department:
 Balance Sheet
 Statement of Operations and Accumulated Deficit
 Statement of Changes in Financial Position
Cemetery Department:
 Balance Sheet
 Statement of Income and Fund Balance
Library Department:
 Balance Sheet
 Statement of Income and Fund Balance
Federal Revenue Sharing:
 Balance Sheet
 Statement of Income and Fund Balance
Trust Funds:
 Balance Sheets
 Statements of Changes in Fund Balances
Notes to Financial Statements

Smith,
Batchelder
& Rugg
CERTIFIED
PUBLIC ACCOUNTANTS

To the Board of Selectmen of the
Town of Peterborough

We have examined the financial statements (as indexed on the preceding page) of the Town of Peterborough as of December 31, 1979, and for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned financial statements present fairly the financial position of the various funds and departments of the Town of Peterborough as of December 31, 1979, and the results of the financial transactions for the year then ended, in conformity with generally accepted accounting principles applicable to government entities applied on a basis consistent with that of the preceding year.

Smith, Batchelder & Rugg

Keene, New Hampshire
February 8, 1980

TOWN OF PETERBOROUGH

GENERAL FUND (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CASH, checking (including $100 on hand)		$ 241,141
REPURCHASE AGREEMENTS		525,000
TAXES RECEIVABLE:		
Property	$226,635	
Resident	5,587	
Taxes unredeemed	37,302	
Other	581	270,105
DUE FROM OTHER ENTITIES:		
State of New Hampshire	929	
District Court	920	1,849
OTHER ASSETS:		
Deposits held in escrow -		
Sewer prefinance fund	213,594	
Other funds	12,941	
Tax deeded property	1,660	
Other	962	229,157
		$1,267,252

LIABILITIES AND FUND BALANCE

ACCOUNTS PAYABLE		$ 507
DUE TO SCHOOL DISTRICT		831,736
OTHER LIABILITIES:		
Principal of deposits held in escrow -		
Sewer prefinance escrow	$213,594	
Other funds in escrow	12,941	
Other	212	226,747
FUND BALANCE:		
Appropriated (Note 2)	54,206	
Unappropriated	154,056	208,262
		$1,267,252

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

GENERAL FUND (NOTE 1)

STATEMENT OF UNAPPROPRIATED FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1979

BALANCE, beginning of year		$151,447
ADD:		
Excess of actual revenue over estimated	$ 54,072	
Underexpended balance of appropriations	18,557	72,629
		224,076
DEDUCT:		
Appropriated for expenditures	70,000	
Other	20	70,020
BALANCE, end of year		$154,056

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

GENERAL FUND (NOTE 1)

STATEMENT OF REVENUES

FOR THE YEAR ENDED DECEMBER 31, 1979

	Estimated	Actual	Actual More or (Less)
FROM TAX COLLECTOR:			
Property taxes	$2,218,054	$2,231,028	$ 12,974
Resident taxes	26,970	26,082	(888)
National Bank Stock taxes	2,000	824	(1,176)
Timber yield taxes	8,287	3,271	(5,016)
Interest	3,000	8,139	5,139
Other	-	3,325	3,325
Unused tax overlay	-	10,563	10,563
	2,258,311	2,283,232	24,921
FROM TOWN CLERK:			
Motor vehicle	130,000	134,729	4,729
Building permits, filing fee	4,500	4,215	(285)
Dog licenses	2,400	2,515	115
	136,900	141,459	4,559
FROM CLERK OF COURTS:			
District and small claims courts	22,000	37,460	15,460
FROM STATE OF NEW HAMPSHIRE:			
Business profits tax	473,780	473,780	-
Interest and dividends tax	173,152	173,152	-
Rooms and meals tax	27,704	27,705	1
Savings bank tax	22,981	22,981	-
Flood control, etc.	1,500	3,298	1,798
Other	3,214	674	(2,540)
For sewer debt retirement	140,545	140,545	-
Block Grant-highway subsidy	43,983	43,983	-
	886,859	886,118	(741)
FROM OTHER SOURCES:			
Sewer debt retirement-investments	35,000	45,502	10,502
Federal revenue sharing	50,432	50,432	-
In lieu of taxes	36,000	40,788	4,788
Other	26,980	21,563	(5,417)
	148,412	158,285	9,873
Totals	$3,452,482	$3,506,554	$ 54,072

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

GENERAL FUND (NOTE 1)

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE YEAR ENDED DECEMBER 31, 1979

DEPARTMENT	Appropriations	Receipts and Transfers
General Government:		
Town office	$ 141,702	$ 4,020
District Court	33,350	7,969
Town house	21,593	55
Vital statistics, permits	550	-
Town house annex	2,700	-
County tax	227,552	-
Public Safety:		
Police department	161,119	1,171
Fire department	48,380	-
Civil defense	2,958	1,765
Legal expenses	4,000	-
Public Works:		
Highway-summer and winter	243,360	1,177
Highway-general	116,698	9,450
Bridges and culverts	4,000	36
Sidewalks	2,000	-
Street lighting	29,029	-
Town water charge	10,000	-
Sanitary landfill	30,860	1,789
Trees	4,000	-
Putnam Park	1,556	-
Patriotic purposes	1,000	-
Conservation Commission	1,000	-
Health and Welfare	17,815	2,592
School, 1979-1980 appropriation	1,663,554	-
Library	51,700	1,247
Recreation	66,988	32,720
Planning Board	750	-
Board of Adjustments	500	-
Ambulance	13,917	-
	$2,902,631	$ 63,991

The accompanying notes to financial statements

Total Receipts, Transfers and Appropriations	Expenses	Expenses More or (Less)
$ 145,722	$ 158,503	$ 12,781
41,319	36,142	(5,177)
21,648	20,244	(1,404)
550	549	(1)
2,700	2,514	(186)
227,552	227,552	-
162,290	146,094	(16,196)
48,380	41,117	(7,263)
4,723	2,051	(2,672)
4,000	4,505	505
244,537	189,893	(54,644)
126,148	125,563	(585)
4,036	4,966	930
2,000	2,000	-
29,029	27,060	(1,969)
10,000	10,000	-
32,649	44,079	11,430
4,000	5,245	1,245
1,556	765	(791)
1,000	886	(114)
1,000	625	(375)
20,407	19,295	(1,112)
1,663,554	1,663,554	-
52,947	52,947	-
99,708	102,522	2,814
750	1,962	1,212
500	829	329
13,917	13,405	(512)
$2,966,622	$2,904,867	$(61,755)

are an integral part of these statements.

TOWN OF PETERBOROUGH

GENERAL FUND (NOTE 1)

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE YEAR ENDED DECEMBER 31, 1979

	Unexpended Balance of 1978 Special Appropriations	Appropriations	Receipts and Transfers
Special Appropriations:			
Town House -			
Storm windows	$ -	$ 5,000	$ -
Modernize electricity	1,579	-	-
Conservation Commission-land acquisition	3,000	-	-
Police department-cruiser	-	4,800	-
Fire department expansion	-	45,000	-
Health agencies -			
Monadnock Visiting Nurses Association	-	8,692	-
Monadnock Family and Mental Health Service	-	2,062	-
Daycare Center	-	1,200	-
Highway department -			
Block grant	-	-	-
Sidewalks	-	30,000	-
Town road aid	-	1,669	-
Truck and sander	-	21,300	-
Steele Road bridge	-	3,000	20,000
Sanitary landfill -			
Recyle and storage shed	-	16,000	-
Loader	-	37,873	-
Conservation Commission	2,418	-	-
Water resources survey	750	-	-
Hydroelectric survey	-	5,000	-
Recreation -			
Mercer Park	980	-	-
Adams playground	-	4,900	-
Ball field	-	36,600	-
Relocate water main	93	-	-
Regional and local planning -			
Environmental planning study	500	-	-
Master plan	5,209	-	163
Monadnock Regional Association	-	900	-
Debt Service -			
Sewer bonds-principal and interest	-	295,670	-
Library expansion note-principal and interest	-	70,350	-
Tax anticipation note interest	-	17,000	-
	14,529	607,016	20,163
	$ 14,529	$3,509,647	$ 84,154

The accompanying notes to financial statements

Total Receipts, Transfers and Appropriations	Expenses	Expenses More or (Less)	Unexpended Balance of 1979 Special Appropriations
$ 5,000	$ -	$ -	$ 5,000
1,579	1,579	-	-
3,000	-	-	3,000
4,800	4,800	-	-
45,000	27,822	-	17,178
8,692	8,692	-	-
2,062	2,062	-	-
1,200	1,200	-	-
-	43,984	43,984	-
30,000	29,824	(176)	-
1,669	1,669	-	-
21,300	21,042	(258)	-
23,000	23,000	-	-
16,000	16,000	-	-
37,873	37,873	-	-
2,418	-	-	2,418
750	-	-	750
5,000	4,829	-	171
980	-	-	980
4,900	4,641	(259)	-
36,600	17,761	-	18,839
93	-	(93)	-
500	-	-	500
5,372	2	-	5,370
900	900	-	-
295,670	295,670	-	-
70,350	70,350	-	-
17,000	17,000	-	-
641,708	630,700	43,198	54,206
$3,608,330	$3,535,567	$(18,557)	$ 54,206

are an integral part of these statements.

TOWN OF PETERBOROUGH

STATEMENT OF GENERAL FIXED ASSETS

DECEMBER 31, 1979

ASSETS

Land	$ 744,000
Buildings	2,165,000
Furniture, fixtures and equipment	400,805
Vehicles	317,524
	$3,627,329

INVESTMENT IN GENERAL FIXED ASSETS

Amount invested in general fixed assets (Note 8)	$3,627,329

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

STATEMENT OF GENERAL LONG-TERM DEBT

DECEMBER 31, 1979

AMOUNT AVAILABLE AND TO BE PROVIDED FOR THE PAYMENT OF GENERAL LONG-TERM DEBT

Amount to be provided in future years for payment of principal	$2,105,000

GENERAL LONG-TERM DEBT PAYABLE

Serial bonds payable (Note 3)	$1,985,000
Library expansion note payable (Note 3)	120,000
	$2,105,000

STATEMENT OF CHANGES IN GENERAL LONG-TERM DEBT

FOR THE YEAR ENDED DECEMBER 31, 1979

General long-term debt payable, beginning of year		$2,350,000
Deduct payments of:		
Serial bonds payable	$185,000	
Library expansion note	60,000	245,000
General long-term debt payable, end of year		$2,105,000

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

WATER DEPARTMENT (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CURRENT ASSETS:		
Cash, savings account	$ 11,048	
Accounts receivable, customers	4,162	
Inventory, at cost	23,544	
Total current assets		$ 38,754
PROPERTY, PLANT AND EQUIPMENT, at cost (Note 1):		
Land and roads	23,157	
Wells and pumping stations	217,113	
Purification plan	25,064	
Storage tanks and distribution mains	1,397,467	
Service entrances and meters	106,863	
Hydrants	43,165	
Other equipment	57,939	
	1,870,768	
Less accumulated depreciation	510,564	1,360,204
CAPITAL RESERVE FUND		81,553
		$1,480,511

LIABILITIES AND EQUITY

CURRENT LIABILITIES:		
Accrued interest payable	$ 11,549	
Current portion of long-term debt	41,516	
Total current liabilities		$ 53,065
LONG-TERM DEBT, less current portion shown above (Note 4)		468,788
EQUITY:		
Municipal investment	76,306	
Contribution to aid in construction	152,377	
Retained earnings	729,975	958,658
		$1,480,511

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

WATER DEPARTMENT (NOTE 1)

STATEMENT OF INCOME AND RETAINED EARNINGS

FOR THE YEAR ENDED DECEMBER 31, 1979

OPERATING REVENUE:		
Water use charges	$156,077	
Hydrant rentals	10,000	
Other sales and service	3,518	
		$169,595
OPERATING EXPENSES:		
Salaries	28,745	
Employee benefits	4,067	
Maintenance	1,870	
Rentals	3,499	
Utilities	21,559	
Communications	881	
Supplies	4,310	
Insurance	1,749	
Other	6,348	
Abatements and refunds	516	
Operating expenses, excluding depreciation		73,544
OPERATING INCOME BEFORE DEPRECIATION		96,051
DEPRECIATION (Note 1)		38,087
Operating income		57,964
OTHER INCOME (EXPENSE):		
Interest income	3,783	
Interest expense	(23,422)	(19,639)
NET INCOME		38,325
RETAINED EARNINGS, beginning of year		691,650
RETAINED EARNINGS, end of year		$729,975

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

WATER DEPARTMENT (NOTE 1)

STATEMENT OF CHANGES IN FINANCIAL POSITION

FOR THE YEAR ENDED DECEMBER 31, 1979

WORKING CAPITAL WAS PROVIDED BY:		
Operations -		
Net income	$ 38,325	
Depreciation not requiring the outlay of working capital in the current period	38,087	
Working capital provided from operations	76,412	
Increase in contribution to aid in construction	5,543	$ 81,955
WORKING CAPITAL WAS USED FOR:		
Increase in capital reserve fund	75,456	
Reduction of long-term debt	41,516	116,972
DECREASE IN WORKING CAPITAL		$(35,017)
CHANGE IN WORKING CAPITAL IS COMPOSED OF:		
Increase (decrease) in current assets -		
Cash	$(41,514)	
Accounts receivable	(142)	
Inventory	5,058	$(36,598)
(Increase) decrease in current liabilities -		
Accrued interest payable		1,581
Decrease in working capital as above		$(35,017)

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

SEWER DEPARTMENT (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CURRENT ASSETS:		
Cash, savings accounts	$ 86,078	
Accounts receivable, customers	9,410	
Total current assets		$ 95,488
PROPERTY, PLANT AND EQUIPMENT, at cost (Note 1):		
Mains	3,050,919	
Treatment plant and pumping station	842,738	
Equipment	6,504	
	3,900,161	
Less accumulated depreciation	562,843	3,337,318
CAPITAL RESERVE FUND		118,871
		$3,551,677

LIABILITIES AND EQUITY

CURRENT LIABILITIES:		
Accrued interest payable	$ 2,554	
Unearned income	7,339	
Current portion of long-term debt	7,619	
Total current liabilities		$ 17,512
LONG-TERM DEBT, less current portion shown above (Note 5)		109,501
CAPITAL RESERVE FUND PRINCIPAL		118,871
EQUITY:		
Municipal investment	3,649,591	
Contribution to aid in construction	103,699	
Accumulated deficit	(447,497)	3,305,793
		$3,551,677

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

SEWER DEPARTMENT (NOTE 1)

STATEMENT OF OPERATIONS AND ACCUMULATED DEFICIT

FOR THE YEAR ENDED DECEMBER 31, 1979

OPERATING REVENUE:		
Sewer use charges	$ 79,535	
New services	1,500	
Other sales and services	197	
		$ 81,232
OPERATING EXPENSES:		
Salaries	11,703	
Employee benefits	1,566	
Maintenance	3,025	
Utilities	5,629	
Communications	215	
Supplies	8,384	
Insurance	1,266	
Other	755	
Abatements and refunds	442	
Operating expenses, excluding depreciation		32,985
OPERATING INCOME BEFORE DEPRECIATION		48,247
DEPRECIATION (Note 1)		89,872
OPERATING LOSS		(41,625)
OTHER INCOME (EXPENSE):		
Interest income	5,811	
Interest expense	(6,118)	
Share of bond repayment	(10,399)	(10,706)
NET LOSS		(52,331)
ACCUMULATED DEFICIT, beginning of year		(377,515)
		(429,846)
TRANSFER TO CAPITAL RESERVE FUND		17,651
ACCUMULATED DEFICIT, end of year		$(447,497)

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

SEWER DEPARTMENT (NOTE 1)

STATEMENT OF CHANGES IN FINANCIAL POSITION

FOR THE YEAR ENDED DECEMBER 31, 1979

WORKING CAPITAL WAS PROVIDED BY:		
Operations -		
Net loss	$(52,331)	
Depreciation not requiring the outlay of working capital in the current period	89,872	
Working capital provided from operations	37,541	
Contribution to aid in construction	13,524	
Proceeds from debt financing	22,015	$ 73,080
WORKING CAPITAL WAS USED FOR:		
Additions to property, plant and equipment	57,618	
Reduction of long-term debt	10,065	
Transfer to capital reserve	17,651	85,334
DECREASE IN WORKING CAPITAL		$(12,254)
CHANGE IN WORKING CAPITAL IS COMPOSED OF:		
Increase (decrease) in current assets -		
Cash	$ (3,336)	
Accounts receivable	27	$ (3,309)
(Increase) decrease in current liabilities		
Accrued interest payable	(504)	
Unearned income	(7,339)	
Current portion of long-term debt	(1,102)	(8,945)
Decrease in working capital as above		$(12,254)

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

TOWN CEMETERY (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CASH IN SAVINGS ACCOUNT	$ 9,086
ACCOUNTS RECEIVABLE	1,668
	$ 10,754

FUND BALANCE

FUND BALANCE	$ 10,754

STATEMENT OF INCOME AND FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1979

REVENUE:		
Trustee of Trust Funds, Perpetual Care	$ 8,510	
Town Clerk, sale of lots	785	
Annual care	1,386	
Interments	3,269	
Interest	561	$ 14,511
EXPENSES:		
Salaries and wages	2,077	
Payroll taxes and benefits	155	
Maintenance	4,125	
Rentals and contractors	2,009	
Utilities	60	
Supplies and services	4,028	
Abatements	657	
Other	21	13,132
EXCESS OF REVENUE OVER EXPENSES		1,379
FUND BALANCE, beginning of year		9,375
FUND BALANCE, end of year		$ 10,754

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

TOWN LIBRARY (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CASH IN SAVINGS ACCOUNT	$ 1,357

FUND BALANCE

FUND BALANCE	$ 1,357

STATEMENT OF INCOME AND FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1979

REVENUE:		
Town appropriation	$ 51,700	
Trust funds	24,054	
Miscellaneous funds, gifts and interest	3,750	$ 79,504
EXPENSES:		
Salaries and wages	44,290	
Payroll taxes and employee benefits	5,849	
Books	14,125	
Maintenance and repairs	944	
Utilities	6,386	
Supplies	2,917	
Insurance	1,541	
Communications	1,560	
Rentals	1,921	79,533
EXCESS OF EXPENSES OVER REVENUE		(29)
FUND BALANCE, beginning of year		1,386
FUND BALANCE, end of year		$ 1,357

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

TRUST FUNDS

BALANCE SHEETS - DECEMBER 31, 1979

ASSETS

		COMMON
Cash, savings accounts		$ 49,080
Securities, at cost:		
Bonds (market, $16,569)	$ 26,740	
Common stocks (market, $12,915)	20,693	47,433
		$ 96,513

		COMMON
Cash, savings accounts		$ 24,884
Securities, at cost:		
Bonds (market, $4,561)	$ 5,481	
Common stocks (market, $21,869)	26,456	31,937
		$ 56,821

		COMMON
Cash, savings accounts		$ 3,201
Securites, at cost:		
Bonds (market, $701)	$ 813	
Common stocks (market, $5,056)	6,493	7,306
		$ 10,507

		COMMON
Cash, savings accounts		$ 6,727
Securities, at cost:		
Bonds (market, $18,180)	$ 24,612	
Common stocks (market, $18,384)	13,877	
U.S. treasury notes (market, $1,953)	2,000	40,489
		$ 47,216

The accompanying notes to financial statements

FUND BALANCE

TRUST A

Fund balance:		
Principal	$ 48,046	
Unexpended income	48,467	
		$ 96,513

TRUST B

Fund balance:		
Principal	$ 32,888	
Unexpended income	23,933	
		$ 56,821

TRUST C

Fund balance:		
Principal	$ 7,402	
Unexpended income	3,105	
		$ 10,507

TRUST D

Fund balance:		
Principal	$ 42,282	
Unexpended income	4,934	
		$ 47,216

are an integral part of these statements.

TOWN OF PETERBOROUGH

TRUST FUNDS

BALANCE SHEETS - DECEMBER 31, 1979

ASSETS

		COMMON
Cash, savings accounts		$ 1,691
Securities, at cost:		
Bonds (market, $32,941)	$ 44,370	
Common stocks (market, $9,042)	8,695	
Preferred stocks (market, $2,550)	7,560	60,625
		$ 62,316

		COMMON
Cash, savings accounts		$ 11,463
Securities, at cost:		
Bonds (market, $22,915)	$ 29,651	
Common stocks (market, $16,900)	20,813	
U.S. treasury notes (market, $5,857)	6,002	56,466
		$ 67,929

		LIBRARY
Cash, savings accounts		$ 10,366
Securities, at cost:		
Bonds (market, $55,244)	$ 64,834	
Common stocks (market, $150,967)	136,368	
Preferred stocks (market $9,095)	25,471	
U.S. treasury notes (market, $41,143)	42,004	268,677
		$279,043

	ALBERT W. NOONE
Cash, savings account	$ 1,779

	CAPITAL
Cash, savings accounts	$203,390

The accompanying notes to financial statements

	FUND BALANCE	
TRUST E		
Fund balance:		
Principal	$ 62,206	
Unexpended income	110	
		$ 62,316
TRUST F		
Funds held pending Town acceptance		$ 2,800
Fund balance:		
Principal	$ 57,314	
Unexpended income	7,815	65,129
		$ 67,929
TRUST		
Fund balance:		
Principal	$270,331	
Unexpended income	8,712	
		$279,043
TRUST		
Fund balance, unexpended income		$ 1,779
RESERVE FUNDS		
Fund balance:		
Water department	$ 81,553	
Sewer department	118,871	
Ambulance	2,966	
		$203,390

are an integral part of these statements.

TOWN OF PETERBOROUGH

TRUST FUNDS

STATEMENTS OF CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 1979

PRINCIPAL	Common Trust A	Common Trust B	Common Trust C
BALANCE, beginning of year	$ 48,046	$ 32,888	$ 7,402
ADD:			
Contributions	-	-	-
Perpetual care funds accepted	-	-	-
Interest on savings	33	52	5
	33	52	5
DEDUCT:			
Ambulance expenses	-	-	-
Transfer to unexpended income	33	52	5
	33	52	5
BALANCE, end of year	$ 48,046	$ 32,888	$ 7,402
UNEXPENDED INCOME			
BALANCE, beginning of year	$ 44,813	$ 21,531	$ 2,824
ADD:			
Interest on savings	2,590	1,270	173
Investment income from securities	2,910	2,752	626
Transfer from principal	33	52	5
Other	-	-	-
	5,533	4,074	804
DEDUCT:			
Cemetery Trustees	1,879	1,672	523
Library Trustees	-	-	-
Hospital	-	-	-
Relief	-	-	-
Education	-	-	-
General Fund - recreation	-	-	-
	1,879	1,672	523
BALANCE, end of year	$ 48,467	$ 23,933	$ 3,105

The accompanying notes to financial statements

Common Trust D	Common Trust E	Common Trust F	Library Trust	Albert W. Noone Trust	Capital Reserve Funds
$ 42,282	$ 62,206	$ 55,914	$270,331	$ -	$109,203
-	-	-	-	-	95,822
-	-	1,400	-	-	-
178	86	262	508	-	6,223
178	86	1,662	508	-	102,045
-	-	-	-	-	7,858
178	86	262	508	-	-
178	86	262	508	-	7,858
$ 42,282	$ 62,206	$ 57,314	$270,331	$ -	$203,390
$ 3,859	$ 755	$ 7,525	$ 9,039	$ 3,421	$ -
283	85	537	815	199	-
3,223	4,184	3,847	22,979	2,800	-
178	86	262	508	-	-
-	-	81	-	-	-
3,684	4,355	4,727	24,302	2,999	-
-	-	4,437	-	-	-
-	-	-	24,629	-	-
-	5,000	-	-	-	-
805	-	-	-	-	-
1,804	-	-	-	-	-
-	-	-	-	4,641	-
2,609	5,000	4,437	24,629	4,641	-
$ 4,934	$ 110	$ 7,815	$ 8,712	$ 1,779	$ -

are an integral part of these statements.

TOWN OF PETERBOROUGH

FEDERAL REVENUE SHARING FUND (NOTE 1)

BALANCE SHEET - DECEMBER 31, 1979

ASSETS

CASH IN SAVINGS ACCOUNT	$ 1,257

FUND BALANCE

FUND BALANCE	$ 1,257

STATEMENT OF INCOME AND FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1979

REVENUE:		
Entitlement payments	$ 50,238	
Interest	1,396	$ 51,634
EXPENSES:		
Public safety	15,129	
Recreation	4,539	
Library	4,035	
Public works	24,207	
Landfill	2,522	50,432
EXCESS OF REVENUES OVER EXPENSES		1,202
FUND BALANCE, beginning of year		55
FUND BALANCE, end of year		$ 1,257

The accompanying notes to financial statements are an integral part of these statements.

TOWN OF PETERBOROUGH

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1979

1. Significant accounting policies:

Department reporting - The General Fund does not include the following departments or funds which are reported separately:

Water
Sewer
Cemetery
Library
Federal revenue sharing

Depreciation policy - water and sewer - The Town charges to expenses annual amounts of depreciation which allocate the cost of the property, plant and equipment over their estimated useful lives. The Town uses the straight-line method for determining the annual charge for depreciation. The ranges of the estimated useful lives used are:

	Years
Water:	
Wells and pumping stations	10-35
Purification plant	5-50
Storage tanks and distribution mains	5-75
Service entrances and meters	25
Hydrants	35-50
Other equipment	3-10
Sewer:	
Mains	35-50
Treatment plant and pumping station	30
Equipment	3-7

2. Appropriated fund balance - general

Appropriated fund balance at December 31, 1979 represented the unexpended balance of special appropriations carried forward from 1979.

3. Long-term debt - general:

General long-term debt at December 31, 1979 represented the unpaid balance of the 4.10% sewer construction bonds and a 5 3/4% library expansion note payable. The bonds are payable in annual installments of $185,000, plus interest, through 1980, and in annual installments of $180,000, plus interest, from 1981 through 1990. The library expansion note is payable in equal annual installments of $60,000, plus interest, through 1981.

4. Long-term debt - water:

Notes payable to banks at December 31, 1979 consisted of:

4½% note for guaranteed main line extension, payable in annual installments of $1,000, plus interest, through 1981	$ 2,000
3½% note, payable in annual installments of $20,000, plus interest, through 1987	160,000
5 3/4% note for guaranteed main line extension, payable in annual installments of $850, plus interest, through 1989	1,546
4½% note for guaranteed main line extension, payable in annual installments of $900, plus interest, through 1992	11,700
5% note, payable in annual installments of $17,500, plus interest, through 1997	315,000
6% note for guaranteed main line extension, payable in annual installments of $866, plus interest, through 1998	16,458
6% note for guaranteed main line extension, payable in annual installments of $400, plus interest, through 1998	3,600
	510,304
Less current portion	41,516
	$468,788

5. Long-term debt - sewer:

Notes payable to banks at December 31, 1979, all for guaranteed main line extension, consisted of:

4½% note, payable in annual installments of $800, plus interest, through 1992	$ 10,400
4½% note, payable in annual installments of $1,700, plus interest, through 1992	22,100
5.5% note, payable in annual installments of $265, plus interest, through 1994	3,975
6% note, payable in annual installments of $485, plus interest, through 1994	7,279
6% note, payable in annual installments of $295, plus interest, through 1994	4,425
6% note, payable in annual installments of $1,750, plus interest, through 1995	28,000
5.5% note, payable in annual installments of $640, plus interest, through 1996	10,880

6% note, payable in annual installments of $582 plus interest, through 1997	$ 10,492
6.50% note, payable in annual installments of $1,101, plus interest, through 1999	19,569
	117,120
Less current portion	7,619
	$109,501

6. Pension plan:

The Town provides for pension benefits to substantially all fulltime employees through a contributory system under New Hampshire law. The law prescribes the formula for computing pension benefits and presently does not permit advance funding of pension liabilities. Pension benefits are paid from Town funding and employee contributions based on date of entry. Pension expense for the year ended June 30, 1979, the latest year-end of the New Hampshire retirement system, was $13,196. There is no unfunded past service liability and the value of vested benefits has not been determined. The date of the last actuarial report on the New Hampshire retirement system is June 30, 1977.

7. Contingencies:

In November 1978, the administrator of the estate of a man who died allegedly by accident in May 1977 in the Peterborough Town jail brought suit for $500,000 against the Town and certain police officers. In the Town counsel's opinion, the financial liability of the Town will be minimal, if not nonexistent. The case is still awaiting trial.

In February 1980, a former police officer brought suit for $250,000 against the Town and the police chief, primarily for reasons of sex discrimination. In the Town counsel's opinion, the financial liability of the Town will be minimal, if not nonexistent.

A local business has filed a property tax abatement request for approximately $30,000 for each of the tax years ended March 31, 1979 and 1980. The selectmen have denied the request and the matter is being appealed in court. The outcome is dependent upon the true value of the property. An independent appraiser is now verifying the Town's figures.

8. General fixed assets:

The Town instituted fixed assets accounting as of December 31, 1979 and has included a Statement of General Fixed Assets in its financial statements as required by generally accepted accounting principles. However, historical cost records were not readily available for most assets. Therefore, the assets have been stated on the following basis:

Land -
Independent appraisal in 1974 increased by 41% to reflect current values

Buildings -
Independent appraisal in 1973 increased by 58% by insurance company to reflect current replacement cost. Assets acquired subsequent to appraisal are shown at estimated cost, plus a percentage, to reflect current replacement cost.

Furniture, fixtures and equipment -
Estimated current values

Vehicles -
Estimated original cost

Additions subsequent to 1979 will be carried at cost.

WATER DEPARTMENT
OUTSTANDING BONDS AND NOTES
December 31, 1979

1966 Water Construction bonds 3½%	
1966-1987 Original Amount	$440,000
$20,000 to be paid off every year	
plus interest	
Balance Due	160,000
1969 Water Note 5.75% 20 years	
Original Amount	17,000
Old Street Rd. Guaranteed Main Line	
Ext. Phase I, $850 to be paid	
off every year, plus interest	
Balance Due	1,545.82
1971 Water Note 4½% 10 years	
1971 Original Amount	10,000
South Peterborough Guaranteed Main	
Line Ext., $1000 to be paid	
off every year, plus interest	
Balance Due	2,000
1972 Water Note 4½% 20 years	
Original Amount	18,000
PIDC Industrial Park Guaranteed Main	
Line Ext., N. Peterborough, $900 to	
be paid off every year, plus interest	
Balance Due	11,700
1977 Water Construction Bonds 5% 20 years	
Original Amount	350,000
$17,500 to be repaid each year plus	
interest. So-called High System & water	
tank	
Balance Due	315,000
1978 Water Note 6% 20 years	
Original Amount	17,324
The Common Guaranteed Main Line Ext.	
Old Street Rd. $866.20 to be paid	
off every year, plus interest	
Balance Due	16,457.80

1978 Water Note 5¾% 10 years.	
Original Amount	4,000
Bell Old Street Rd. Guaranteed Main Line Ext., $400 to be paid each year, plus interest.	
Balance Due	3,600

SEWER DEPARTMENT
OUTSTANDING BONDS AND NOTES
December 31, 1979

1970 Sewer Construction Bonds 4.10% 20 years	
1970 Original amount	$3,650,000
$185,000 to be paid 1971-1980 plus interest, $180,000 to be paid 1981-1990 plus interest	
Balance Due	1,985,000
1972 Sewer Note 4½% 20 years	
Original Amount	34,000
PIDC Industrial Park Guaranteed Main Line Ext., $1700 to be paid off every year, plus interest	
Balance Due	22,100
1972 Sewer Note 4¼% 20 years	
Original Amount	16,000
South Peterborough Guaranteed Main Line Ext. $800 to be paid off every year, plus interest	
Balance Due	10,400
1974 Sewer Note 6% 20 years	
Original Amount	5,300
PIDC N. Peterborough Guaranteed Main Line Ext., $265 to be paid off every year, plus interest	
Balance Due	3,975
1974 Sewer Note 6% 20 years	
Original Amount	9,704
Fontaine Guaranteed Main Line Ext. Elm St., $485 to be paid off every year, plus interest	
Balance Due	7,279

1974 Sewer Note 6% 20 years	
Original Amount	5,900
Payson Guaranteed Main Line Ext. S. Peterborough, $295 to be paid off every year, plus interest	
Balance Due	4,425
1975 Sewer Note 6% 20 years	
Original Amount	35,000
MacDowell Colony Guaranteed Main Line Ext., $1,750 to be paid off every year, plus interest	
Balance Due	28,000
1976 Sewer Note 5½% 20 years	
Original Amount	12,800
Hancock Homes, Inc. Guaranteed Main Line Ext. $640 to be paid off every year, plus interest	
Balance Due	10,880
1977 Sewer Note 6% 20 years	
Original Amount	12,800
Hancock Homes, Inc. Guaranteed Main Line Ext. $640 to be paid off every year, plus interest	
Balance Due	10,880
1977 Sewer Note 6% 20 years	
Original Amount	11,658
73 Magazine Inc. Guaranteed Main Line Ext. $582.90 to be paid off each year, plus interest	
Balance Due	10,492.20
1979 Sewer Note 6½% 20 years	
Original Amount	22,015
Mercer Avenue Guaranteed Main Line Ext. $978.45 to be paid off each year, plus interest	
Balance Due	19,569

TOWN TREASURER'S REPORT
December 31, 1979

Cash on Deposit in First National Bank January 1, 1979		$758,507.06
Receipts:		800,000.00
Tax Anticipation		1,423,224.08
Selectmen		
Stella L. Sumner, Tax Collector		
Property Taxes and Bank Stock	$2,127,847.36	
Property Tax Penalties	3,242.09	
Tax Sales	40,269.36	
Interest	8,628.02	
Yield Taxes	4,732.00	
Taxes Redeemed	25,089.51	
Interest/Cost of Redeemed Taxes	2,510.27	
Advertising Costs	326.28	
Resident Taxes	25,270.00	
Resident Taxes Penalties	307.00	
Open Space Tax	6,100.00	
		$2,244,321.89
Gloria L. Whitney, Clerk of Court:		
District Court		$35,491.24
Stella L. Sumner, Town Clerk:		
Automobile Permits	134,780.00	
Dog Licenses	2,859.00	
Filing Fees	7.00	
		$137,646.00
Total Receipts:		$5,399,190.27
Expenditures, Selectmen's Orders		(4,633,149.59)
Cash on Deposit in First National Bank December 31, 1979		$766,040.68

Respectfully submitted,
Kenneth A. Christian
Town Treasurer

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1979

Town officers' salaries & expenses	$141,702.00
District Court	33,350.00
Town House & other buildings, including annex	24,293.00
Storm windows for Town House	5,000.00
Police Dept.	161,119.00
Fire Dept.	48,380.00
Care of trees	4,000.00
Planning & Zoning	1,250.00
Civil Defense	2,958.00
Conservation Commission	1,000.00
Hydro-electric Study	5,000.00
Ambulance	13,917.00
Vital Statistics	550.00
Landfill	30,860.00
Daycare Center	1,200.00
Visiting Nurses Association	8,692.00
Family Mental Health Center	2,062.00
Town Road Aid	1,669.00
Town Road Maintenance	243,341.00
Street Lighting	29,029.00
General Expenses of highway department	68,423.00
Surface treatment	48,275.00
Bridges & culverts	4,000.00
Sidewalks	32,000.00
Steele Road Bridge	3,000.00
Library	51,700.00
Public Welfare	17,815.00
Memorial Day	1,000.00
Recreation & Parks	68,544.00
Ball Field	36,600.00
Adams Playground	4,900.00
Town Water Charge	10,000.00
Damages & legal expenses	4,000.00
Regional Association	900.00
Principal long term notes and bonds	245,000.00
Interest long term notes and bonds	121,020.00
Interest on temporary loans	17,000.00
Capital outlay:	
Police cruiser	4,800.00
Fire Dept. expansion	45,000.00
Truck & Sander	21,300.00
Dump loader	37,873.00
Recycling & storage shed	16,000.00
Total Appropriations	$1,618,522.00

REVENUES

Local Taxes		
Resident taxes	$26,870.00	
National Bank Stock Taxes	2,000.00	
Yield Taxes	8,287.00	
Interest on delinquent taxes	3,000.00	
Resident Tax Penalties	100.00	
Inventory Penalties	2,440.00	
From State		
Meals & Rooms Tax	27,704.00	
Interest and Dividends Tax	173,152.00	
Savings Bank Tax	22,981.00	
Highway Subsidy	43,983.00	
Railroad Tax	14.00	
State Aid Water Pollution Projects	140,545.00	
State Aid Flood Control Land	1,500.00	
Reimb. State-Federal Forest Land	200.00	
Reimb. Road Toll Refund	2,800.00	
Reimb. Old Age Assistance	200.00	
From Local Sources, except taxes		
Motor Vehicle Permits Fees	130,000.00	
Dog Licenses	2,400.00	
Business Licenses, Permits & filing fees	4,500.00	
Fines & Forfeits, District Court	22,000.00	
Rent of Town Property	100.00	
Interest received on deposits	2,300.00	
Income from Trust Funds	4,900.00	
Income from Departments	10,680.00	
Surplus	70,000.00	
In lieu of taxes	36,000.00	
Interest on investments	35,000.00	
Receipts other than current Revenue		
Revenue Sharing Funds	50,432.00	
Donations	9,000.00	
Total Revenues and Credits		$833,088.00
Net Town Appropriations		785,434.00
Net School Appropriations		1,663,554.00
County Tax Assessments		227,552.00
Total of Town, School & County		2,676,540.00
Deduct Total Business Profits Tax Reimb.		473,780.00
Add War Service Credits		23,500.00
Add Overlay		12,854.00
Property Taxes to be raised		**$2,239,114.00**

TAX COLLECTORS REPORT
Uncollected 12/31/79

Levy of 1970: Poll Taxes

Converse, Lillian	$2.00

UNCOLLECTED RESIDENT TAXES
December 31, 1979

Levy of 1971:

Brunell, Loren	$10.00

Levy of 1972:

Zanga, Nancy	$10.00

Levy of 1973:

Brunell, Loren	
Sutcliffe, Kenneth J.	Zanga, Nancy
Total Uncollected:	$30.00

Levy of 1974:

Bourdon, Robert	Varnum, Luke A.
Norton, Michael A.	Norton, Nancy
Sutcliffe, Kenneth	Zanga, Nancy
Total Uncollected:	$60.00

Levy of 1975:

Bacon, Gregory N.	Sutcliffe, Kenneth J.
Bourdon, Robert J.	Teixeira, Manuel F.
Brunell, Loren	Tilton, Joyce E.
Norton, Michael A.	Varnum, Mike E.
Norton, Nancy A.	Zanga, Nancy L.
Total Uncollected:	$100.00

Levy of 1976:

Arney, Linda S.	Norton, Michael A.
Bacon, Gregory N.	Norton, Nancy A.
Beale, Margaret E.	Nyland, Madeline E.
Beale, Margaret P.	Sutcliffe, Miss
Brunell, Loren	Sutcliffe, Kenneth J.
Chaffee, Nancy	Varnum, Luke
Converse, Lillian	Varnum, Mike E.
Goggin Jr., Joseph F.	Zanga, Nancy
Johnson, Kathy	Converse, Kay
Total Uncollected:	$180.00

Levy of 1977:

Bacon, Gregory	Brunell, Loren
Beale, Margaret E.	Chaffee, Nancy
Beale, Margaret P.	Converse, Lillian

DeFrazo, Anthony T.
Goggin Jr., Joseph F.
Hall, Stephen
Hall, Virginia
LaBossiere, Steven
Larsen, Walter G.
Newcomb, James
Perry, Bill
Potter, Mary E.
Strang, Ann W.
Straw, Jeffrey T.
Sutcliffe, Jeanne
Sutcliffe, Kenneth J.
Tarrant, Constance
Varnum, Luke
Varnum, Mike
Walker, Arline
Wetherbee II, Fred
Broyles, Jane

Supplemental List:

Sheola, Carl M.
Total Uncollected: $260.00

Levy of 1978:
Anderson, Jacki
Bacon, Ann E.
Bacon, Gregory M.
Beale, Margaret E.
Beale, Margaret P.
Boudreau, Henry
Boudreau, Mary G.
Brunell, Loren
Bunn, Norman Jr.
Buros, Alice K.
Caron, Joseph N.
Converse, Lillian
Coutu, Marc R.
DeFranzo, Anthony T.
Deitmeiler, Mr.
Deitmeiler, Mr.
Deitmeiler, Mr.
Dolan, Raymond
Ducharme, Senica
Fifield, Donald G.
French, Diane
Fugere, Catherine
Gardos, George E.
Gardos, Louise T.
Gargan, Thomas
Giacalone, Antoinette
Giacalone, David
Giacalone, David Jr.
Griffin, Cheryl A.
Hennigan, Rev. Brian
Hultman, Charles W.
Hultman, Jacqueline L.
Kirouac, Anthony
Larsen, Walter G.
LeClair, Linda
Leflem, Maurice R.
Leflem, Stephanie G.
Lithgow, Maureen L.
Lussier, Archie J. Jr.
Martell, Dorothy
Martel, Larry
Millard, Albert
Miller, Nancy J.
Morison, Mrs. Elizabeth
Morrison, John
Morse, Katherine
Nason, Jean
Newcomb, James
Newton, John
Nutter, Lawrence
O'Rourke, Maureen
Ozenich, Kathi
Pelletier, Mark G.
Perry, Agnes
Phillips, Thomas
Pratt, Timothy
Rowe, Angelina
Salter, Gabriel
Sheola Carl
Sheola, Christina
Stephens, Bruce K.
Stephens, Heather L.

Straw, Jeffrey T.
Summers, John D.
Sutcliffe, Miss
Sutcliffe, Jeanne
Sutcliffe, Kenneth J.
Szydlo, Patricia
Szydlo, Stanley T.
Szydlo, Susan
Tarrant, Constance
Teixeira, John F.
Tilton, Joyce
Tremblay, Pearl
Tripp, Nancy D.
Tripp, Stephen W.
Varnum, Jane M.
Varnum, Mike E.
Wetherbee, Fred II
Whitcomb, Deborah J.
Whitcomb, Roger L.
Whitfield, Eileen W.
Whitfield, S. Ernest
Zanga, Nancy L.

Total Uncollected: $850.00

Levy of 1979:

Acher, James
Aldrich, David
Allen, Elaine
Allen, Ginger A.
Allen, Glynis
Allen, Judith
Allen, Paul
Allen, Richard E. Jr.
Allgood, Donna B.
Allgood, Joseph B.
Anderson, Jacki
Aponarich, James
Armstrong, Judith W.
Bacon, Ann E.
Bacon, Chris
Bacon, Gregory
Bacon, Michael D.
Bacon, Nora J.
Bacon, Paul V. III
Beale, Margaret E.
Beale, Margaret P.
Becker, Kathryn L.
Bedell, Maggie
Begley, Maureen
Begley, Robert
Beguin, Victor
Belinsky, Howard
Bemont, Richard
Bemont, Mrs. Richard
Benson, Thomas
Bernstein, Stephanie
Bishop, David
Black, Barbara J.
Bogin, Elizabeth
Bond, Susan W.
Bonnar, Joan W.
Bonnell, Elaine
Bonnell, Michael
Born Jr., Henry
Boykin, David
Bramblett, Mrs. Larry R.
Bramblett, Larry R.
Brickley, Dagmar
Brighton, Kenneth C.
Brighton, Nancy
Brooks, Neil
Brooks, Sandra A.
Brooks, Troy C.
Brown, Ann S.
Brown, Edwin
Brown, Nancy S.
Brumaghim, Thomas A.
Brunell, Loren
Bryan, Deborah
Bryan, John W.
Buckholdt, Christine
Buno, Norman Jr.
Burke, John
Burke, John
Burke, Mrs. John
Buros, Alice K.
Caron, Louise
Carrion, Deborah
Carrion, Felix
Caswell, Bruce
Caswell, Mrs. Bruce
Chase, Marguerite
Clark, William T.

Cluff, Nancy
Colby, Marilyn J.
Colby, Paul E.
Colton, James
Colton, Virginia
Conrey, Jason F.
Converse, Lillian
Cook, Barry J.
Cook, George
Cook, Sandra
Cook, Sherri
Copp, Leonard
Copps, Thomas
Corthell, Lucy
Coughlin, Maxine B.
Coutu, Marc R.
Coy, Barbara
Cram, Debra
Crotty, Sarah
Cryitzer, Bernie
Currier, Bruce G.
Deitmeiler, James
Delceg, Michael
DeSilva, Cathy C.
Despres, Paul J.
DesRoche, Edmund J.
DesRoche, Mrs. Edmund J.
Dichtemeller, Fred
Dolan, Janice
Dolge, Peter
Donovan, Johanna M.
Donovan, Michael F.
Dorais, Virginia
Drapeau, Angelina J.
Drury, Mrs. Henry W.
Ducharme, Senia
Dustin, Betsey
Dustin, Larry
Duval, Dianne
Duval, Gilborn
Dworshak, Suzanne
Dyer, Kenneth C.
Eldredge, Joanna
Elliott, Andrew A.
Emond, Lionel
Emond, Christine
Estabrook, Thomas
Evans, Charles
Evans, Gail
Farhm, Grace
Fields, Kenneth D.
Fields, Laurel
Fields, Shirley M.
Fifield, Donald G.
Findley, Madeline
Firda, Holly A.
Flanagan, Brian T.
Flessa, Steve
Flynn, Patricia O.
Franklin, Jane
Frede, Barbara
French, Diane
Fritzsching, Michael
Fugere, Catherine
Gagnon, Daniel
Gagnon, Patricia S.
Gagnon, Stephen P.
Gallagher, David A.
Gargan, Thomas
Giacalone Jr., David
Gilbert, Katherine C.
Gisiger, Stephen P.
Gollan, William
Gorman, Bonnie C.
Grassi, Claire
Grassi, Robert
Green, Allan M.
Green, Janet O.
Guptill, Joan A.
Guyette, Arthur H.
Guyette, S. Christine
Hall, Frank
Hall, Jonathan
Hanson, Alvin J.
Hanson, Alvin J. Jr.
Hanson, Elizabeth C.
Hanson, Michael
Hanson, Pamela
Hanson, Robert A.
Hanson, Sandra L.
Hardy, Mary
Hardy, William
Haslam, Jonathan
Haslam, Mrs. Jonathan
Hastings, Melody
Healy Jr., Thomas A.
Hebert, Pamela L.
Hebert, Verde W.

Hemis, Cyndi
Henderson, Barbara
Hintz, Lynn
Hitchings, Denise
Hitchings, Ronald G.
Hubbard, Caryn M.
Huckeba, Nancy
Hultman, Warren
Hurley III, William F.
Jahnle, Carl G.
Jahnle, Sheila A.
Jenkins, Bruce D.
Jenkins, Joan
Johnson Jr., Albert J.
Johnson, David
Johnson, Edith M.
Johnson, Elaine M.
Johnson, JoAnn T.
Johnson, Joanne
Johnson, Kathryn A.
Johnson, Robert L.
Kakela, John
Keating, Elaine
Keating, Joseph
Keenan, Linda
Keenan, Thomas B.
Kelleher, Marie
Kelleher, William G.
Kenyon, John
Knight, Sharon D.
Kogos, Caryn M.
Korda, Alsna D.
Kardt, Kendall
Krulis, Paul
Kurella, Jack
LaBossiere, Deborah
LaBossiere, Steven
Lacjance, Albert
LaFortune, Alfred E.
LaFortune, Hattie E.
Lake, Alexander
Lake, Marjorie
LaRoche, Catherine A.
Larsen, Ann
Larsen, Walter G.
Lary, Erin L.
Leavitt, Anne
Leavitte, Joseph
Lebel, Constance T.
Lebel, Robin C.
L'Ecuyer, David L.
L'Ecuyer, Sandra
Lemear, Bruce A.
Lemear, Daniel F.
Lemear, Stephen F.
Leslie, Paul
Lindstrom, Marilyn
Lithgow, Brian J.
Lithgow, Maureen L.
Lowe, Janet M.
Lowe, Stephen C.
Lowell, Cherry
Lussier Jr., Archie J.
McAuliffe, John
McDonough, Michael J.
McKenney, Frederick
McLenon, David G.
McLenon, Donna G.
McLenon, Robin
McFague, Merwyn
McTeague, Michael T.
McCroie, Peter
Madsen, Raymond
Madsen, Mrs. Raymond
Magoon, David
Magoon, Doris
Mahon, Linda
Mahon, Robert
Marchuk, Steve
Martin, James J.
Martin, Jean B.
Martin, Robert E.
Maynard, Patricia
Merrifield, Lawrence
Metcalf, Robert G.
Millard, Albert
Miller, Albert C. Jr.
Miller, Anita S.
Miller, Nancy
Moore, James C.
Morris, Edgar T.
Morrison, John
Morrison, John C.
Morse, Katherine
Moss, Dana
Mulhall, Anna M.
Mulhall, James
Mulliner, Anna S.

Mulliner, William A.
Murphy, Wanda
Murray, Merlene
Myhaver, Marjorie
Myhaver, Michael Lee
Nason, Jean
Naylor, John J. Jr.
Nesbitt, Margery J.
Nesbitt, William
Newcomb, James
Newton, Irene
Newton, John
Norwood, Linda A.
Olson, Sarah
O'Riordan, Brian J.
O'Rourke, Maureen
O'Rourke, Patricia
Pacsay, Brenda
Pacsay, Richard S.
Perry, Agnes
Perry, William
Peschke, Manfred
Phillips, Thomas
Phipps, Alice N.
Phipps, Ralph
Phipps, Terri L.
Phipps, Thorn
Phipps, Robee L.
Pollock, Scott
Powley, Sheila
Putnam, Wallace
Quinlan, Barbara A.
Quinlan, Robert G.
Reed, Barbara
Rich, William
Rise, Martha
Roberts, George T.
Roe, Jonathan
Rousseau, Ricky
Rowe, Angelina
Russell, Bruce
Russell, Jane
Russell, Pam
Salter, Gabriel
Salter, Kenneth
Salvatore, Louise A.
Sansevieri, Michael
Schmel, James W.
Schmel, Melinda
Scovall, Phyllis
Seaver, Mary Q.
Seaver, Thomas H.
Seneschal, Bertha
Seneschal, Ernest L.
Shea, Clifford
Shea, Ruth
Shehan, Lloyd
Sheola, Carl
Sheola, Christine
Siegal, Gail
Siegal, Sidney H.
Sieswerda, John
Sieswerda, Melissa
Slack, Thomas
Smith, Clorinda
Smith, Harold
Smith, John
Smith, Louis
Smith, Richard
Smith, Mrs. Richard
Spicher, Jean
Stetson Jr., Ernest O.
Stetson, Ethel
Strang, Ann W.
Straw, Jeffrey T.
Swarez, Gerald J.
Swarez, Mrs. Gerald
Sullivan, Elsa
Sullivan, Marilyn C.
Sullivan, Michael J.
Summers, John D.
Sutcliffe, Barry
Sutcliffe, Dennis O.
Sutcliffe, Dennis J.
Sutcliffe, Gary
Sutcliffe, Jeanne
Sutcliffe, Kenneth J.
Sutcliffe, Rose
Sutcliffe, Sandra
Svens, Barbara
Sweeney, Allen J.
Sweeney, Vivian C.
Szydlo, Susan
Tarrant, Constance
Tarrant, Patricia
Tarrant, Scott
Taylor, Debra
Taylor, Kim

Tenney, Carol
Tenney, Lloyd
Thomas, Elizabeth A.
Tobey Jr., Fred C.
Tobey, Joan C.
Trangue, Marlee
Trask, Jodie L.
Tremblay, Pearl
Tripp, Stephen W.
Tully, Edward
Tully, Mrs. Edward
Vance, Diane
Vance Jr., John F.
Vanni, Jessica
Varnum, Mike E.
Vorm, Beatrice T.
Webber, Carrie
Weir, Alice
Weir, Melvin G.
Wenske, James
Wetherbee, Fred II
Whitehouse, Julia B.
Whitfield, Eileen W.
Whitfield, S. Ernest
Whitney Jr., Arthur
Wilder, Louise E.
Wilder, N.E.
Willard, Anita M.
Willard, John B.
Williams, Jenny
Withee, Linda
Withee, Reginald
Wood, Deborah J.
Worters, Susan
Wylie, Suzanne
Zanga, Nancy L.
Zatowski, David

Supplemental List:

Fangmeyer, Elizabeth L.
Eastman, Gary
Eastman, Wanda
Desrosiers, Mary
Kuckette, Robert
Allen, Janice

Total Uncollected $4,070.00

UNCOLLECTED PROPERTY TAXES

Dec. 31, 1979

Levy of 1979:

Name	Penalty	Tax
Robert M. & Michelene Abbott		$1,542.06
Eleanor Ahearn	$10.00	510.12
Richard E. & Ginger A. Allen, Jr.	30.00	899.65
Gary W. & Elizabeth Alpaugh (bal.)		736.91
Arista Chev. Olds Inc.		6,475.39
Christopher J. & Nora J. Bacon		675.69
Donald Baird Const. Inc.	10.00	94.90
Frank T. & Patricia Bartlett	15.66	1,516.00
Hugh E. & Viola C. Berry		548.96
James E. & Ellen M. Bingham	10.40	1,039.81
Gerald P. & Sharon Blanchette		970.90
Andrew R. & Clarice B. Booth		132.86
Robert M. & Nancy A. Boudrieau		427.71
Donald W. & Cornelia V. Brous		2,914.16
Ann S. Brown (bal.)	10.00	268.68
Nancy S. Brown	10.00	949.88
S.S. Brown, R.C. Brown & J.A. Stearns (bal.)		1,000.00
William W. & Heather Brown, Jr.		430.12
Jane A. Broyles		520.05
John & Deborah Bryan	10.00	926.52
Patricia E. Burgess	10.00	795.70
Business Resources Inc.		1,778.86
Harry R. & Alan Buxton		522.10
Margaret E. Carlson		1,885.44
Carter Gurley Const. Co.		532.83
Thomas L. & Barbara A. Carver	10.00	219.88
Harvey H. & Susanne-Martha P. Chandler		1,317.14
Richard W. & Marion R. Clark, Jr.		1,331.52
William T. Clark	11.78	1,178.22
William T. & Geraldine Clark	14.94	1,494.46
Dr. Merton R. & Eva Clarkson		1,220.27
Richard F. & Helen B. Cloutman		941.99
Lloyd C. Cochran, Jr.		.58
Paul E. & Marilyn J. Colby	12.23	1,222.60
Comex Inc.		303.68
Martin T. & Lynda O. Connolly (bal.)		1,742.00
Michael & Doris Conway		131.40
Stephen B. & Nancy B. Cook		1,154.57
George & Claire Coombs, Jr. (bal.)		166.74
Mildred L. Copeland		364.12
Richard E. & Patricia A. Cravedi (bal.)	13.88	786.12
Kenneth A. Crockett	10.00	728.54
Richard E. & Marjorie D. Croumie		731.46
William & Janet Cutler		985.43
Robert L. Demers		154.76

Fletcher E. Dole		1,115.44
Peter G. Dowd	21.46	1,188.73
Gilborn & Eva B. Duval (bal.)	10.00	223.11
Raymond R. & Priscilla Duval		721.98
Eastern Mountain Sports, Inc.		32,087.88
Nancy L. Ellis	10.00	656.71
Est. Susie Ellsworth	10.00	525.60
Christine S. & Lionel Emond		417.56
David W. & Florence Evans		576.70
Lawrence T. & Karen Evans (bal.)	10.00	138.50
Michael & Linda Flagg		733.21
Elizabeth G. Foulke & Margaret Way		1,460.00
Glendon F. & Ramona G. Gadwah		955.72
Daniel J. & Patricia S. Gagnon		674.81
Thomas K. & Beverly S. Gordon		710.95
Elisha W. & Patricia Grant, Jr.		542.18
John E. Griffiths, Jr.		117.38
Frank V. & Patricia Halvonik	10.00	711.60
Bruce M. Hammond & Lucinda A. Winslow		795.70
Loran E. & Nancy Hanson, Jr.		119.72
Alvin J. & Elizabeth A. Hanson		748.04
Melody Hastings	10.00	777.01
Robert G. Hatfield		416.10
Dennis R. & Paulette J. Hattie (bal.)	10.00	690.00
Pamela E. Hebert		326.10
William Henderson	10.00	621.67
Delores J. Hill & Willie S. Avard	10.00	435.37
Robert E. & Anna Rae Hunter	10.00	1,115.67
James P. & Maria A. Huston	10.44	1,044.19
Joseph M. & Ann K. Hyland, Jr.	39.14	3,913.97
Charles F. & Priscilla W. Ingalls		1,126.76
Thomas I. & Evelyn R. Izbicki (bal.)		250.00
William P. & Ruth A. Jahn	10.00	960.97
Bruce D. & Joan C. Jenkins (bal.)		268.75
Ellis E. & Marion G. Jensen		408.22
Thomas B. & Linda L. Keenan	10.00	890.60
Patrick D. & Yvonne M. Kendley		595.97
Carl F. & Sheila Kirkpatrick		889.14
Stephen P. & Barbara G. Klett		1,281.00
Edward J. & Nancy N. Kormendi		698.46
Doris A. LaBossiere	11.10	1,109.60
Mary D. Lavoie		181.04
Christian M. Leonard		852.64
Marshall I. Lombard & Ann Aasgaard		496.40
Archie J. Lussier, Sr.		513.04
Archie J. Lussier, Jr.		1,958.74
David & Doris M. Magoon	10.00	831.03
Nicholas A. & Lorraine A. Manha	11.38	1,087.92
Henry W. & Marcia C. Manninen		616.41
Larry A. & Dorothy A. Martel		599.41

Isidore Martin	30.00	1,431.97
Robert Martin	10.00	546.04
Stanley P. & Gail C. Maynard, Jr.		947.83
Nancy F. Miller		514.80
Monadnock Enterprise		23.65
The Monadnock Workshop		1,372.98
Clifford Monkton		955.13
John B. & Margaret C. Morgan	10.50	1,049.74
Edgar T. Morris	10.00	543.12
Harry W. & Vera B. Morris		641.52
William A. & Anne M. Mulliner		312.73
Joseph D. & Merlene L. Murray	10.00	339.01
Donald & Elsie McBride		659.34
David G. McLennon		638.31
Clifford R. & Nancy Nason	10.00	488.52
William E. & Donna L. Nason (bal.)		369.08
Mary Jane Nichols		954.84
Ralph P. & Josephine E. Nichols		720.59
Richard K. & Dorothy K. Nichols		1,086.17
Harold J. & Janet M. Nolan		1,019.37
Noone Mills Div.		10,031.36
David H. & Dianne M. Norris (bal.)		305.32
Daniel F. & Frances O'Rourke & John & Jean Bullock		1,891.87
Richard A. & Shirley Ozenich		1,141.65
Joan M. Perry (bal.)		114.35
Peterborough Industrial Development Corp. (bal.)		10,000.00
Pheasant Glen Assoc.		28,727.54
Earl E. & Rose M. Potter		534.36
Amelia A. Pryor (bal.)	10.00	73.03
Robert G. & Barbara A. Quinlan	20.23	1,723.97
Ronald L. & Madelyn M. Rauer	10.00	900.24
Riverside Paving & Excavating Inc.	10.00	626.92
Asenath Roberts		404.06
Maryellen Russell		327.04
Richard T. & Holly T. Sanders (bal.)	10.27	501.96
Albert A. & Dorothy R. Schaal (bal.)		135.08
Frederick W. & Joyce M. Scheibe		1,324.74
James W. & Melinda L. Schmehl	10.00	791.03
John P. & Isabel E. Sedgwick		1,401.02
Ernest L. & Bertha A. Seneschal		735.48
Shannon Communications Corp.	10.00	227.76
Jean B. Shelton	10.00	808.26
Est. Arthur P. Smith		11.68
David I. & Beverly A. Smith		974.40
Louis P. & Clorinda Smith		685.26
Eugene M. & Nancy A. Speeney		757.09
John W. Stanek	12.52	99.29
Robert S. Steinert	20.00	144.54
David R. & Melissa K. Stephens & Bruce M. Thomas		486.18
A. Pelham Stevens (bal.)		1,162.52

Michael J. Sullivan, Jr.		228.05
Michael & Elsa Sullivan, Jr. (bal.)		461.75
Dennis O. Sutcliffe	10.00	257.84
Fernand D. & Marie A. Talbot		1,308.97
John D. & Suzanne Talbott (bal.)		255.07
William S. Taylor (bal.)		4,000.00
Kenneth M. & Sharon P. Teates		1,082.44
William R. & Lillie Thurman, Jr.		40.30
Up Country Enterprice Corp.		1,090.62
Edgar W. & Patricia VanHorn		776.38
Allen C. & Annette Vincent	10.00	817.24
Lloyd S. Vose (bal.)		589.32
Irene M. Walbridge		1,849.43
Arlene Walker	10.00	750.73
Joan M. & David K. Ward		828.70
Mabel P. Wardell		699.56
Melvin G. & Alice Weir (bal.)	10.63	762.59
John R. & Josephine C. Wheeler (bal.)	10.00	368.48
Roger L. & Deborah J. Whitcomb	14.16	1,366.20
S. Ernest & Eileen Whitfield, Jr.	10.16	1,016.45
William H. Wickham		73.00
Reginald W. & Linda Withee, Jr.	10.00	612.62
Ruth G. Wright	10.00	438.00
Phil Young Assoc. Inc.	10.00	270.00
Philip M. Young	10.00	233.60
Philip M. Young & John E. Tolman	11.83	1,183.48
Waveline L. Young	22.51	2,251.03
Richard & Tallulah Zatz		1,354.00
Ernest C. & Constance Davis	10.00	348.94
Geraldine Zawistski	10.00	46.14
Total Uncollected	$785.22	$221,473.71

RESIDENT TAX ABATEMENTS
Dec. 31, 1979

Levy of 1976:		
Cramer, Edward M.	Address Unknown	$10.00
Levy of 1977:		
Cramer, Edward M.	Address Unknown	
Harris, Jesse	Address Unknown	
Patterson, Lena	Left Town	
Patterson, Walter	Left Town	
Rideout, Lillian	Left Town	
Saxon, Carol	Address Unknown	
Schelling, John	Address Unknown	
Steed, Gayle F.	Address Unknown	
Steed, Roger	Address Unknown	
Tewell Jr., Lowell	Address Unknown	
Wilson, Ervil	Left Town	
Fellows, James	Address Unknown	
13 Abated resident taxes at $10.00 each		$130.00
Levy of 1978:		
Alexander, Robert M.	Address Unknown	
Allen, Steven	Address Unknown	
Bartlett, Ann M.	Res. Vermont	
Bartlett, Kenneth	Res. Conn.	
Betts, Jordan	Address Unknown	
Betts, Ruby	Address Unknown	
Billichiansky, Julie	Address Unknown	
Bourbonnie, Katherine	Address Unknown	
Bourbonnie, Robert	Address Unknown	
Brous, Patricia	Res. Manchester	
Bryan, Robert	Left Town	
Bryan, Stephen	Left Town	
Cadmus, Mary	Res. Unknown	
Cadmus, William	Res. Unknown	
Charlonne, Gerald	Res. Jaffrey	
Clarke, David	Res. Jaffrey	
Coe, Christopher	Address Unknown	
Comeau, Terri	Res. Mississippi	
Cooke, Ronald	Address Unknown	
Coombs, Thomas E.	In Service	
Cotile, Gurham	Address Unknown	
Cramer, Edward M	Address Unknown	
Crow, Ella	Address Unknown	
Cubbage, Kevin L.	Address Unknown	
Cubbage, Tammy E.	Address Unknown	
Dignan, Charles	Address Unknown	
Dignan, Laura	Address Unknown	

Dillon, Carol	Address Unknown
Dillon, Paul	Address Unknown
Dow, Everett R.	Res. Hancock
Duval, Yvonne	Res. Unknown
Elliott, Norma	Res. Unknown
Ferry, Carle	Res. Unknown
Fifield, Gilbert	Address Unknown
Franklin, George	Not here 4/1/78
Garcia, Carol	Res. Unknown
Gove, Jane	Address Unknown
Glodt, Barbara	Address Unknown
Gustard, Bonnie	Res. Unknown
Hall, Stephen	Res. Antrim
Harris, Barbara	Res. Hancock
Harris, Jesse	Address Unknown
Hayes, Monica	Left Town
Hayward, David	Address Unknown
Hendrickson, Linda	Address Unknown
Holt, Ruth	Address Unknown
Holtz, Marcia	Address Unknown
Housman, Hans	Address Unknown
Johnson, Dale F.	Address Unknown
Joy, Douglas K.	Address Unknown
Joy, Sandra	Address Unknown
Karle, Doris	Address Unknown
Karle, Paul	Address Unknown
Kulig, Alice	Address Unknown
Lapa, Steve	Address Unknown
LaPalme, Ivan A.	Address Unknown
LeBlanc, Connie	Address Unknown
Lesmeresis, Liz A.	Address Unknown
Lord, David	Moved 1978
Lowell, Danni	Address Unknown
Lutjen, Ann	Address Unknown
McAllister, Adair	Address Unknown
McCarrier, Bruce	Address Unknown
McCarrier, Patricia	Address Unknown
McClure, Christine	Address Unknown
McClure, Ronald	Address Unknown
McKennon, Jerry	Address Unknown
McNamara, Pamela	Address Unknown
Mager, Kevin A.	Address Unknown
Mason Sr., Robert	Address Unknown
Meehan, Susan	Address Unknown
Mertz, Donald	Address Unknown
Mion, Ieith	Address Unknown
Mosher, Robert	Address Unknown
Myhaver, Bonnie	Address Unknown
Newton, David	Address Unknown
Niederhelman, Bryan	Left Town

Niederhelman, Cynthia	Left Town
Nopanen, Diane	Left Town
Norton, Kathleen	Address Unknown
Oakley, Thomas	Address Unknown
Oxley, Douglas	Address Unknown
Paige, Marcia	Address Unknown
Parisi, Jane	Address Unknown
Parisi, Lynn	Address Unknown
Patterson, Carol	Left Town
Patterson, Lena	Left Town
Patterson, Richard	Address Unknown
Patterson, Saney	Address Unknown
Patterson, Walter	Left Town
Patterson, Walter Jr.	Left Town
Pearson, Joanne C.F.	Not here 4/1/78
Perkins, Susan	Left Town
Perry, Katherine	Address Unknown
Perry, Keith	Address Unknown
Phillips, Pauline A.	Not Here 4/1/78
Rabideau, Mary	Not Here 4/1/78
Rajaniemi, Donald	Address Unknown
Rajaniemi, Marcia	Address Unknown
Rajaniemi, Susan J.	Address Unknown
Rathburn, Roderick	Address Unknown
Renshaw, Roland	Address Unknown
Renshaw, Marylon	Address Unknown
Rideout, Lillian	Left Town
Riley, Joan	Address Unknown
Roper, Margaret	Address Unknown
St. Amand, Rene	Address Unknown
St. Amand, Mrs. Rene	Address Unknown
Sargent, Ralph	Left Town
Saxon, Carol	Address Unknown
Schelling, Jack	Address Unknown
Sibley, Paul	Address Unknown
Sifton, Sue	Address Unknown
Skerry, Ruth	Address Unknown
Slater, William	Address Unknown
Smaller, Ron	Address Unknown
Smith, Pamela	Address Unknown
Steed, Gayle	Address Unknown
Sutcliffe, Barry	Res. Illinois
Taylor, Karen L.	Address Unknown
Tewell, Lowell T. Jr.	Address Unknown
Valerini, Terry	Address Unknown
Watson, Dorothy	Res. Penn.
Webster, Penelope	Address Unknown
Wentworth, Loy	Left Town
Wentworth, Sharon	Left Town
Webster, Diane	Res. Greenfield

Wheeler, Robert	Address Unknown
Whitney, Susan	Address Unknown
Wilson, Ervil	Left Town
Wingo, David	Address Unknown
Wingo, Mrs. David	Address Unknown

132 Abated Resident Taxes at $10.00 each $1,320.00

Levy of 1979:

Armstrong, Elizabeth	Address Unknown
Barr, Arthur L.	Duplication
Belcher, Thomas S.	Res. Antrim
Born, Leslie	Duplication
Brighton, John	Res. Washington, N.H.
Burgoyne, Leonard	Deceased
Carlson, Nancy L.	Address Unknown
Carlson, Pauline	Over Age
Chaffee, Edward	Address Unknown
Chandler, Bradlee H.	Not Here 4/1/79
Chapman, Marjoire	Not Here 4/1/79
Clarke, David H.	Res. Jaffrey
Comeau, Andrew J.	Res. Temple
Comeau, Terri	Res. Mississippi
Cotreau, Bill	Unknown
Courser, Dwight E.	Res. Mass.
Cunningham, Ellen	Over Age
Currie, Douglas	Over Age
Curtis, Charles	Address Unknown
Dahl, Mary E.	Not Res. 4/1/79
Ditto, Robert	Address Unknown
Dow, Everett L.	Res. Hancock
Duso, Ann	Over Age
Duso, Earle	Over Age
Eaton Jr., Harry	Over Age
Eaton, Ruth	Duplication
Emery, Rae Ann	Res. Illinois
Ewing, Mrs. Brian	No Such Person
Fifield, Esther	Res. Conn.
Flory, Elizabeth A.	Res. N.C.
Ford, Hope C.	Res. Mass.
Fraser, Craig	Left Town
Fraser, Lynn	Left Town
Glen, Douglas O.	Address Unknown
Gollan, Gloria	Res. Merrimack
Hall, Stephen	Res. Antrim
Harkness, Jill	Res. Calif.
Haslam, Eleanor	Over Age
Hill, Norman	Res. Jaffrey
Hilton, Kevin	Address Unknown
Hollis, Marjorie A.	Res. New Jersey

Kemper, S. Michael	Address Unknown
King, Ann D.	No Such Person
Little, Thomas	Deceased
Lombard, Michael	Duplication
Lord, David	Moved 1978
Lord, Susan	Moved 1978
Lowell, Danni	Address Unknown
McCahon, Mark	Address Unknown
McCarrier, Bruce	Address Unknown
McCarrier, Patricia	Address Unknown
McClure, Christine	Unknown
McClure, Ronald J.	Unknown
McKinley, Carl	Res. Indiana
Miller, Herman J.	Address Unknown
Monkton, Mark W.	Res. Jaffrey
Morison, Beningna	Over Age
Morison, Robert S.	Over Age
Morris, Charlotte	Left Town
Myhaver, Marion	Over Age
Nelson, Laurie	Unknown
Nichols, Gladys	Over Age
Nichols, Joel	Over Age
Page, Jefferson	Res. Mass.
Paquette, Diane	Duplication
Paquette, Robert	Duplication
Parker, Doris	Over Age
Parker, Hilda J.	Vet's. Widow
Pearson, Joanne C.F.	Not Here 4/1/79
Perry, Grace	Over Age
Perry, Katherine	Ret. unclaimed
Price, Doris	Over Age
Putnam, Edward A.	Not of Age
Roper, Margaret	Address Unknown
Ruhl, Dolores	Not Here 4/1/79
Ruhl, George W.	Duplication
Salamy, Kim	Res. Bennington
Sheldon, William	Res. Jaffrey
Smith, Rita	Over Age
Stone, Debra R	Res. Fitzwilliam
Taylor, Elsie	Unknown
Teixeira, Joaquim	Not Here 4/1/79
Teixeira, Noe	Over Age
Tewell, Jr., Roy	In Service
Tietjen, James	Unknown
Tremblay, Bernice A.	Over Age
Trombley, Pearl	Duplication
Varville, Roger	Res. Jaffrey
Vierling, Lillian	Address Unknown
Watson, Dorothy	Res. Penn.
Werden, Eunice	Over Age

Winski, James P. Address Unknown

92 Abated Resident Taxes at $10.00 Each $920.00

Stella L. Sumner
Tax Collector
James R. Lawn
Robert H. Grip
Stanley W. Peters
Selectmen of Peterborough, N.H.

SUMMARY INVENTORY OF VALUATION
1979

Land		$16,956,710
Buildings		55,791,180
Factory Buildings		2,953,750
Public Utilities (electric)		1,493,885
Mobile Homes(10)		33,640
Total valuation before exemptions allowed		$77,229,165
Blind exemptions (2)	6,450	
Elderly exemptions (53)	540,720	
Total exemptions allowed		547,170
Net Valuation on which tax rate is computed		$76,681,995

SUMMARY OF WARRANTS
Property, Resident & Yield Taxes

Levy of 1970:		
	— DR. —	
Uncollected 1/1/79:		
Poll Taxes		$2.00
	— CR. —	
Uncollected Taxes Dec. 31, 1979		
Poll Taxes		$2.00
Levy of 1971:	— DR. —	
Uncollected 1/1/79		
Resident Taxes		$10.00
	— CR. —	
Uncollected Taxes Dec. 31, 1979		
Resident Taxes		$10.00
Levy of 1972:	— DR. —	
Uncollected 1/1/79		
Resident Taxes		$10.00
	— CR. —	
Uncollected Taxes Dec. 31, 1979		
Resident Taxes		$10.00
	— DR. —	
Levy of 1973:		
Uncollected 1/1/79		
Resident Taxes		$30.00
	— CR. —	
Uncollected Taxes Dec. 31, 1979		
Resident Taxes		$30.00
	— DR. —	
Levy of 1974:		
Uncollected 1/1/79		
Resident Taxes	70.00	
Penalties collected on Resident Taxes	1.00	
Total Debits		$71.00
	— CR. —	
Remittances to Treasurer:		
Resident Taxes	$10.00	
Penalties collected on Resident Taxes	1.00	
Uncollected Dec. 31, 1979		
Resident Taxes	60.00	
Total Credits		$71.00

— DR. —

Levy of 1975:

Uncollected 1/1/79		
Resident Taxes	$140.00	
Penalties collected on Resident Taxes	4.00	
Total Debits		$144.00

— CR. —

Remittances to Treasurer:		
Resident Taxes	$40.00	
Penalties collected on Resident Taxes	4.00	
Uncollected Dec. 31, 1979		
Resident Taxes	100.00	
Total Credits		$144.00

— DR. —

Levy of 1976:

Uncollected 1/1/79		
Resident Taxes	$230.00	
Penalties collected on Resident Taxes	4.00	
Overpayments to Treasurer during year:		
a/c Resident Taxes	10.00	
a/c Resident tax penalties	1.00	
Total Debits		$245.00

— CR. —

Remittances to Treasurer:		
Resident Taxes	$50.00	
Penalties collected on Resident Taxes	$5.00	
Abated Resident Taxes	10.00	
Uncollected Dec. 31, 1979:		
Resident Taxes	180.00	
Total Credits		$245.00

Levy of 1977:

— DR. —

Uncollected 1/1/79:		
Resident Taxes	$490.00	
Penalties collected on Resident Taxes	10.00	
Total Debits:		$500.00

— CR. —

Remittances to Treasurer:		
Resident Taxes	$100.00	
Penalties collected on Resident Taxes	10.00	
Abated taxes	130.00	

Uncollected Dec. 31, 1979:		
Resident Taxes	260.00	
Total Credits:		$500.00
— DR. —		
Levy of 1978:		
Uncollected 1/1/79:		
Property Taxes	$173,824.73	
Resident Taxes	3,980.00	
Added Taxes:		
Resident Taxes	230.00	
Interest & Costs collected on delinquent		
Property Taxes	8,273.02	
Penalties collected on Resident Taxes	199.00	
Overpayments to Treasurer:		
a/c Property Taxes	1.81	
Total Debits		$186,508.56
— CR. —		
Remittances to Treasurer:		
Property Taxes	$172,748.05	
Property Penalty Taxes	592.49	
Resident Taxes	2,040.00	
Interest & costs collected during year		
on Property Taxes	8,273.02	
Penalties collected on Resident Taxes	199.00	
Abatements:		
Resident Taxes	1,320.00	
Property Taxes	486.00	
Uncollected Dec. 31, 1979:		
Resident Taxes	850.00	
Total Credits		$186,508.56
— DR. —		
Levy of 1979:		
Taxes Committed to Collector:		
Property Taxes	$2,216,573.06	
Property Penalty Taxes	3,424.82	
Yield Taxes	4,927.82	
National Bank Stock	823.50	
Resident Taxes	26,870.00	
Total Warrant	$2,252,619.20	

Added Taxes:		
Property Taxes	551.88	
Land Use Change Tax	10,476.00	
Resident Taxes	1,060.00	
	$2,264,707.08	
Overpayments to Treasurer:		
a/c Property Taxes	.33	
a/c Property Penalty Taxes	10.00	
a/c Resident Taxes	90.00	
a/c Resident Tax Penalties	3.00	
		$2,264,810.41
Interest Collected on Delinquent		
Property Taxes	680.76	
Yield Taxes	.52	
Penalties collected on Resident Taxes	85.00	
Total Debits		$2,265,576.69
— CR. —		
Remittances to Treasurer:		
Property Taxes	$1,994,545.17	
Property Penalty Taxes	2,649.60	
Resident Taxes	23,030.00	
National Bank Stock	823.50	
Yield Taxes	4,732.00	
Land Use Change Tax	6,100.00	
Interest collected on Delinquent		
Property Taxes	680.76	
Interest collected on Delinquent		
Yield Taxes	.52	
Penalties collected on Resident Taxes	88.00	
Abatements during year:		
Property Taxes	1,106.39	
Resident Taxes	920.00	
Uncollected Dec. 31, 1979:		
Property Taxes	221,473.71	
Property Penalty Taxes	785.22	
Land Use Change Tax	4,376.00	
Yield Taxes	195.82	
Resident Taxes	4,070.00	
Total Credits		$2,265,576.69

UNCOLLECTED YIELD TAXES
December 31, 1979

Levy of 1972:	
Pfeffer, Melvin	$391.82
Levy of 1979:	
Theodore Miner & Sons Inc.	$123.32
Stephen Atherton	72.50
Total Uncollected	$195.82

UNCOLLECTED LAND USE CHANGE TAX
Dec. 31, 1979

Levy of 1979:	
Mary Roe	$4,376.00

I hereby certify that the above list showing the name and amounts due from each delinquent taxpayer, as of December 3, 1979, on account of the tax levy of years indicated, is correct to the best of my knowledge and belief.

Stella L. Sumner
Tax Collector

TOTAL ABATEMENTS FOR ALL TAXES DURING YEAR 1979 as of Dec. 31, 1979

Levy of 1976: Resident Taxes	$10.00
Levy of 1977: Resident Taxes	130.00
Levy of 1978: Resident Taxes	1,320.00
Levy of 1979: Resident Taxes	920.00
Levy of 1979: Property Taxes	1,106.39
Total Abatements:	$3,486.39

TOTAL OUTSTANDING TAXES FOR THE YEAR 1979
As of December 31, 1979

Levy of 1970 Poll Taxes	$2.00
Levy of 1971 Resident Taxes	10.00
Levy of 1972 Resident Taxes	10.00
Levy of 1972 Yield Taxes	391.82
Levy of 1973 Resident Taxes	30.00
Levy of 1974 Resident Taxes	60.00
Levy of 1975 Resident Taxes	100.00
Levy of 1976 Resident Taxes	180.00
Levy of 1977 Resident Taxes	260.00
Levy of 1978 Resident Taxes	850.00
Levy of 1979 Resident Taxes	4,070.00
Levy of 1979 Property Taxes	221,473.71
Levy of 1979 Property Penalty Taxes	785.22
Levy of 1979 Land Use Change Tax	4,376.00
Levy of 1979 Yield Taxes	195.82
Levy of 1970 Head Taxes	15.00
Total Outstanding Taxes	$232,809.57

SUMMARY OF WARRANT
STATE HEAD TAXES
December 31, 1979

	Dr.	Cr.
Levy of 1970:		
Uncollected 12/31/78 Head Taxes		$15.00
Uncollected 12/31/79 Head Taxes		$15.00

UNCOLLECTED HEAD TAXES
December 31, 1979

Levy of 1970:
Brunell, Loren
Converse, Lillian
Zengierski, Ida

3 Uncollected head taxes at $5.00 each $15.00

I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1979, is correct to the best of my knowledge and belief.

Stella L. Sumner
Tax Collector

UNREDEEMED TAXES FROM TAX SALES
ENDED 12/31/79

	1978	1977
David & Doris Magoon	$760.98	$696.70
Richard & Ginger Allen, Sr.	817.50	
Eastern Mountain Sports	28,627.75	
Thomas B. & Linda Keenan	814.34	
Archie J. Lussier, Sr.	631.86	
Archie J. Lussier, Jr.	1,869.84	
Larry & Dorothy Martel	534.51	
Isidore Martin	1,163.51	
Richard & Shirley Ozenich	958.24	
Ernest Rowley	423.28	
Total	$36,601.81	$696.70

PROPERTY TAX ABATEMENTS
Dec. 31, 1979

Babine Heirs	Town Owned Land	$89.35
Richard A. & Barbara B. Day	Discretionary Easement allowance granted	487.64
Marshall Field III	Adjustment due to conservation deed	529.40
Total Abatements		$1,106.39

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED 12/31/79

— DR. —

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Prev. Yrs.
(A) Balance of Unredeemed taxes as of 1/1/79		$10,397.31	$9,036.38	$119.27
(B) Taxes Sold to Town During Current Fiscal Year	43,407.00			
Interest Collected After Sale	102.32	740.72	1,569.87	
Redemption Costs	72.00	13.36	12.00	
Total Debits:	$43,581.32	$11,151.39	$10,618.25	$119.27

— CR. —

Remittances to Treasurer During Year 1979				
Taxes Deeded to Town	$88.38	$82.62	$278.52	
Redemptions	6,713.66	9,617.99	8,757.86	
Abatements by Town				119.27
Interest & Costs After Sale	174.32	754.08	1,581.87	
Unredeemed Taxes 12/31/79	36,601.81	696.70		
Cash on Hand Due Treasurer	3.15			
Total Credits:	$43,581.32	$11,151.39	$10,618.25	$119.27

TOWN CLERK'S REPORT
Dec. 31, 1979

DOGS: Receipts:		
Licenses Issued & Fines Collected	$3,204	
Total Receipts:		$3,204
Disbursements:		
Paid Town Clerk	345	
Paid State of New Hampshire	344	
Paid Town Treasurer	2,515	
Total disbursements:		3,204
AUTOMOBILES: Receipts:		
Permits Issued		134,780
Disbursements:		
Paid Town Treasurer		$134,780
FILING FEES: Receipts:		
March Town Meeting		7
Disbursements:		
Paid Town Treasurer		7
CEMETERY DEEDS: Receipts:		
Deeds Issued During Year		860
Disbursements:		
Paid Cemetery Trustees		860
PARKING VIOLATIONS: Receipts:		
Fines Collected		149
Disbursements:		
Paid Chief of Police, Joseph McCarthy		149

Respectfully Submitted,
Stella L. Sumner, Town Clerk

Article 3: Rescind the Town Off Street Parking Ordinance enacted March 9, 1965. Motion passed.

Article 4: Rescind a previous vote enacting semi-annual collection fo real estate taxes. Motion passed.

Article 5: Report of Agents, Auditors and Committees or Officers be approved as printed in the Town Report. Motion passed.

Article 6: Accept legacies and gifts to the Town in Trust or otherwise. Motion passed.

Article 7: Total appropriation under this article was $96,670,600.

Article 8: Authorization to borrow in anticipation of taxes and interest appropriation of $17,000. Motion passed.

Article 9: Borrow $366,020 for paying Town debt and interest. Motion passed.

Article 10: Authorize the withdrawal from the Revenue Sharing Fund for use as set-offs against budget appropriations for the following purposes and in amounts indicated: Motion passed.

Appropriation	**Amount**
Public Works	$24,207
Police Dept.	11,599
Fire Dept.	3,530
Library	4,035
Recreation Dept.	4,539
Solid Waste	2,522
Total	$50,432

Article 11: Class IV & V Highways $1,669.09 State of N.H. $11,127.28. Motion passed.

Article 12: Accept from the State of New Hampshire $44,818.49 in Highway Subsidy moneys restricted to highway construction or reconstruction, to be expended on Sand Hill Rd. and High St. Motion passed.

Article 13: $37,873 to purchase a dump loader. Motion passed.

Article 14: $3000 plus the salvage value of the existing bridge at Steele Rd. Motion passed.

Article 15: $21,300 to purchase a new truck and sander for the Highway Department. Motion passed.

Article 16: $4800 to replace a 1977 Police Cruiser. Motion passed.

Article 17: Postpone this article. Motion passed.

Article 18: $5000 for the installation of storm windows on Town House. Motion passed.

Article 19: $16,000 to construct and equip a building at the Town Solid Waste Site for storage and recycling purposes. Amended to appoint a committee to organize and sustain community support for recycling waste. Passed original motion and amendment.

Article 20: Fire station addition $45,000. Motion passed.

Article 21: $36,600 for landscaping and construction of a softball field at Adams Playground provided the Bureau of Outdoor Recreation agrees to reimburse the Town for 50% of the cost upon completion of the project. Motion passed.

Article 22: $4900 from Albert W. Noone Fund for extending water line at Adams Playground to Hopkins Field and the concession stand at Adams Playground. Motion passed.

Article 23: Construct a sidewalk from Adams Playground towards West Peterborough at a cost of $30,000. Motion passed.

Article 24: Classify Carley Road as a Class VI highway closed subject to gates and bars from Old Mountain Road westerly to its intersection with Diamond Road. Motion passed.

Article 25: Accept Pheasant Road as a Town street. Motion passed.

Article 26: Review the action under Article 32 of the Warrant for the Town Meeting held on March 21, 1978 and rescind the vote to grant the fifty foot wide right-of-way to the Square and Compass Club, Inc. Motion passed.

Article 27: $2955.28 to join the Southwestern New Hampshire Regional Planning Commission. Motion lost.

Article 28: $5000 for a study to determine if hydro-electric energy is feasible in the Town. Motion passed.

Article 29: $900 for support of the Monadnock Region Association. Motion passed.

Article 30: $8692 for the Monadnock Visiting Nurse Association Inc. Motion passed.

Article 31: $2062 for support of the Monadnock Family and Mental Health Service. Motion passed.

Article 32: $1200 for support of the Monadnock Community Day Care Center. Motion passed.

Article 33: Prohibit the transportation and storage within the town of nuclear fuel, waste products, or other radioactive materials connected with nuclear powered electric generating plants, when not pre-exempted by state or Federal statute. Penalties for judged violations to be assessed by the Board of Selectmen. Motion passed.

Article 34: Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed. Motion passed.

Article 35: Moderator to appoint a committee of five to study the future use of the Town House Annex and bring in a report at the 1980 Annual Town Meeting. Motion passed.

Moderator to appoint a committee to study the bookkeeping and accounting requirements of the Town and to submit their report to the Selectmen. Motion passed.

REPORT OF THE BOARD OF SELECTMEN

1979 closed the decade of the seventies that saw the sustained pressure of both growth and inflation on all aspects of town government. Responding to these pressures has resulted in a significant planning effort to assure that town services can accommodate anticipated demands.

Engineering studies of Sewer Department capabilities and projected demands has resulted in a detailed proposal to aerate the lagoons and allow a doubling of present capacity, thus assuring the long term capability of absorbing projected growth. All related costs are to be absorbed by the Sewer Department and should not add to property taxes.

Although our present well capacity appears to be adequate to sustain growth, it was believed prudent to search out alternative sites and acquire land before it becomes developed. Presently a promising site off Summer Street is being developed and the Town has an option to acquire this land. Again, all anticipated costs will be borne by the Water Department using retained earnings and capital reserves.

A long term solution to landfill needs still eludes us. Certainly everyone is well aware of the magnitude of this problem and the need to search out a long term solution. Short term achievements in 1979, however, are most encouraging. The response to voluntary recycling, particularly by industry and businesses, has been most heartening. A complete restructuring of the landfill with an expanded recycling facility has been accomplished. Only commercial haulers have direct access to the landfill area, thus increasing control and helping extend the life of the landfill. We ask for cooperation and understanding as we continue to search for a long term solution to our solid waste problems.

The excellent recommendations of the Bookkeeping Committee, formed as a result of the 1979 Town Meeting, have been accepted and implemented. We have worked closely with our auditors, resulting in their presenting more clearly the financial statements and the town developing, for the first time, a statement of general fixed assets as recommended by our auditors.

We look forward to the eighties with confidence and appreciate the continued support of both town employees and residents.

James R. Lawn
Robert H. Grip
Stanley W. Peters

REPORT OF SUPERINTENDENT OF PUBLIC WORKS RELATIVE TO ADMINISTRATION OF

Town Office	Town House
Highway Department	Trees & Forests
Water Department	Parks
Sewer Department	Cemeteries
Engineering	Solid Waste

The following is a brief report of the Departments that I have administered during the past year.

Highway Department

The Department got off to a slow start in 1979 as we lost most of our employees to higher paying jobs in the private sector.

After reviewing and revising the wage schedule in late July, we were able to fill our vacancies with personnel qualified in our field and much of the scheduled work was completed by the end of the season.

Crews reclaimed and resurfaced a portion of High Street and MacDowell Road to eliminate a rough road surface.

A new sidewalk was constructed from Adams Playground westerly to Steele Road with plans to complete the project to West Village in 1980.

Town crews also replaced the bridge at Steele Road with a multi-plate pipe arch and made major renovations to the intersection of Steele Road, Briggs Road and Union Street.

The road rebuild on Sand Hill Road from General Miller Road to Caper Corner begun in 1978 was completed this year and is a big improvement over the narrow, twisting, roadbed that it replaced.

A cut in the budget forced cancellation of a much needed drainage project on Sand Hill Road. In place of the project several individual drains were installed at various locations to eliminate isolated drainage problems.

An unexpected emergency repair came about on Depot Street when the "River Jordan", a long buried canal collapsed taking a large section of street with it.

Lobacki Drive was resurfaced with a leveling course and a new wearing coat of hot top. The usual one third of the streets were resealed under the surface treatment program.

Winter crews put in many long weeks as most of the bad weather came as ice storms. This type of winter seems to occur in seven year cycles. The alternate freezing and thawing wrecked havoc with the streets resulting in an abnormal number of potholes over a long period of the winter.

The Department will be maintaining an additional 2,700 feet of road this winter as a section of General Miller Road off the Old Greenfield Road has been rebuilt to Town Specifications as part of the General Miller Estates Development.

Water Department

1979 was a light year for the Department as no large projects were scheduled.

Eleven new services were installed during the year.

The new well development program was at a standstill for the last twelve months as there was no firm accomplishment forthcoming on options or purchase of the two favorable sites.

Sewer Department

Residents were active in new sewer projects in 1979 with two neighborhoods having had sanitary sewage service installed under the Guaranteed Mainline Extension program.

The Mercer Avenue project is complete and nine families are now connected to the Town system.

Twelve families on Keenan Drive have had the main installed in their neighborhood and they will be connected in the Spring when a new pumping station is completed at the Pineridge Phase IV development on Taylor Road.

A total of fifteen new services were installed in the past year.

Solid Waste

Many changes occurred in a very few days at the dump as a whole new Solid Waste Facility came on line in early December.

A new 48'x56' pole barn type storage and work building was constructed by Town crews and the entire area was landscaped. The new facility occupies two acres of land that presents the user with a pleasing parklike appearance.

The building provides inside space for processing newsprint, cardboard, cans and scrap metals for resale.

A new baler has been installed and is in operation.

Your Public Works Crew is to be commended for their efforts in putting this package together at a great savings to the Town.

Use of this facility will help prolong the life of the landfill area.

Parks

This year both Putnam and Teixeira Parks were cared for by the Bud Grant family. Their usual fine effort has kept both parks well groomed during the season.

Trees and Forests

Thirty-eight dead and hazardous trees were removed from Town roads in 1979. This seems to be a never ending problem and one in which we are falling behind.

For the first time this year trees from our Town nursery stock were utilized for landscaping purposes. Several shaply Scotch Pines were transplanted to dress up the new Solid Waste Facility.

Cemetery

The new cemetery section created in Lower Pine Hill last year has sodded in nicely and is now in use with several lots being sold at this time.

Stacey Guyette was low bidder and was awarded the Cemetery Maintenance contract. He and his crew had the grounds in fine shape for Memorial Day.

Crews performed forty-two burials and two exhumations during the year.

Town House

The exterior painting of the Town House was completed during the Fall and the storm windows were installed just before year end.

Engineering

The Department once again made the annual updating of the Tax Maps. Copies or sets of the maps are available to the public for a fee at the Town Office.

Two Sewer Main designs were also completed by the Department.

Education

Water Foreman, Howard Parker, and I completed an eight week course in Basic Waterworks Operation, Management, and Design sponsored by the New Hampshire Water Supply and Pollution Control Commission.

Highway Foreman, Francis Deiana and I completed a three day school dealing with Positive Guidance in Traffic Control sponsored by the Federal Highway Administration and the New Hampshire Public Works and Highway Department.

Mr. Deiana also completed a one day seminar on Standardization of Signs and Markings sponsored by the Federal Highway Administration and the New Hampshire Public Works and Highway Department.

In November I was awarded the pleasure and honor of being elected to the Presidency of the New Hampshire Waterworks Administration.

In conclusion, I wish to express my appreciation to the Selectmen, my office staff; Thelma Turner, Becky Baldwin and Deanna Atkinson, my foremen; Tom Weeks, Howard Parker and Pete Deiana, fellow Department heads, and to you our valued citizens for the continued support and understanding during the past year.

Respectfully Submitted
John N. Isham
Superintendent of Public Works

CIVIL DEFENSE REPORT 1979

We had as expected flooding problems during February, March and April. Two homes on Summer Street were nearly to the point of evacuation. One home on Sharon Road nearly flooded out with adjacent ice jams.

During the flooding situation, great credit is due the MacDowell Dam engineer, John Rathburn, for holding back low dam head water on the Nubanusit. There were several dangerous ice jams along the two rivers.

Assistance was given to the Pheasant Wood Nursing Home in preparing an Emergency Operation Plan.

The Department of Energy of the State of New Hampshire was very helpful in allocating to Civil Defense gasoline and oil for use in times of emergency and hazardous situations for use by the Fire, Police, Highway and Civil Defense Departments. These allocations were dispensed to A.W. Peters and Hafeli Gas & Oil Companies.

Under the direction of the State of New Hampshire Civil Defense Agency, we are preparing a Nuclear Civil Protection Program to cover evacuation procedures in case there is a nuclear attack in the militarily active area at Porstmouth, N.H. from the high risk area of Portsmouth west to Peterborough.

The cooperation of the Fire and Police and Highway Departments are appreciated. Also the Board of Selectmen and staff members.

Respectfully submitted,
Carl W. Wood, Director
Robert Stewart, Deputy Director

REPORT OF THE CONSERVATION COMMISSION

Energy has become a prime consideration for everyone in this year of 1979. This is especially so in a town like Peterborough, with its history of power development from the Contoocook River and Nubanusit Brook. It was mills run by water power which in the 1800s created the substance of Our Town. Stimulated by the enthusiasm of our member Damon Crumb, the Conservation Commission turned its attention to reuse of these streams, and the power potentials of Nubanusit Brook have now been clearly demonstrated by the Prefeasibility Study authorized by the March, 1979 Town Meeting.

Headed in town by the MacDowell Reservoir and Dam, the Nubanusit Brook has two principal generation sites in the two-mile distance, with a total drop of 170 feet, to its confluence with the Contoocook River; an upper slue in West Peterborough and a lower one near the Contoocook confluence. No unsurmountable impediments appear to exist at this time which would detract from the success of this project.

The preliminary findings of the Study were presented at a public hearing on October 19, 1979, where a showing of hands at the end of the meeting favored the project 43 to 3.

The Conservation Commission, feeling that at this stage the project should have the specifically continuing attention of a Special Committee, recommended to the Selectmen the appointment of a Hydropower Committee to study and carry forward the project to eventual completion. Such a Committee was promptly appointed by the Selectmen and began its work early this November. It is hoped that necessary authorization for the completion of the project will be provided by the 1980 Town Meeting.

Persistently over recent years industry, housing, recreation and local subsistance farming have competed with commercial farming, forestry and extractive enterprize in exploiting the wealth of New Hampshire's noted countryside. Conflicting interests in seeking an ideal growth community, offering desirable employment, living quarters, communication, commercial services and entertainment can become destructive of vital community values. With present energy problems, curtailed transportation and shrinking natural resources, a community in time can be forced to become increasingly self-sufficient and more dependent on its local assets.

Thus the preservation of areas of prime agriculture, of prime forestry, of essential water resources, our wetlands and other natural reserves may again become essential to this and every other community. Already the prevention of polution in our streams, our air, and our land is commanding national attention. To these common ends of realistic community progress your Commission is joining with statewide programs to identify such prime community resources for long term preservation and prosperity.

Though most of the attention of the Commission this year has been taken up with supervision of the Prefeasibility Study for the hydropower project, attention also has been given to recreational development of town forest land.

To permit final clearing of the relocated trail across the Town Forest to the summit of South Pack, permission has been requested of the State Department of Parks and Recreation to trim and blaze the necessary trees and suitably grade the pathway where it crosses Miller State Park. This trail would emerge on the height of land where the former rock pylon stood just north of the main summit.

Similarly, work needs to be undertaken to develop the passive recreational facilities of the North Peterborough Dam area, among other areas placed under the supervision of this Commission, including, hopefully, the Seccombe land off Union Street designated as an eventual gift to the Town. The Conservation Commission expects to give added attention to such projects in the coming year.

Respectfully submitted,
Peterborough Conservation Commission
Coburn T. Wheeler, Chairman

PETERBOROUGH POLICE DEPARTMENT
ANNUAL REPORT

To the Honorable Board of Selectmen
and the Citizens of Peterborough, N.H.

It is my opinion that the progress of this department toward the goal of a friendly, courteous, professional organization is satisfactory (to date).

EXPENDITURES:

The money ($16,195.00) turned back to the Town from our 1979 allocation is the result of careful use of time and equipment, planned patrols and deployment of manpower.

Consequently we are confident we can provide equal (or better) service during 1980 for the same amount of money budgeted for 1979 despite the inflation.

TRAINING AND EDUCATION:

Sgt. Sexton: Command Training Institute, Babson College (3 weeks)
Hazardous Materials Control School, Las Vegas, Nev. (1 week)

Supr. Sweet: Police Academy (8 weeks)
Fire Arms Instructors School (1 week)

Off. Somero: Police Academy (8 weeks)

We are continuing our In-Service Training and all officers are presently receiving instruction in the use of the PR-24 batons. These are considered to be the most versatile defense/offense law enforcement tools available.

CRIME RATE

The first three quarters (January-September) of 1979 show a decrease of 61% in the Peterborough Crime Rate.

JUVENILES

We did not find it necessary to petition any youngsters into Juvenile Court in 1979.

We have increased our surveillance of juvenile groups (and activities) to curtail their use of drugs (including alcohol) and curb juvenile vandalism. We have been supported by most of the parents in this endeavor and that support is greatly appreciated.

POLICE CRUISERS

The police cruisers traveled approximately 90,000 miles plus over 3,000 miles on my personal vehicle.

SERVICES RENDERED

Telephone calls received	18,753
Vacant Property Checks	1,024
Alarms Answered	96
Assists to PFD	68
Assists to PPW	30
Assists to other Depts.	133
Prisoners held for other Depts.	72
Assists to Disabled Motor Vehicles	235
Doors and Windows secured	966
Escorts	149
Funeral Traffic	23
Regular Traffic	1,176

Lost items	80
Found items	100
Medical Emergencies	27
Relay of stranded people	76
Motor Vehicles moved for Highway Dept.	87

COMPLAINTS RECEIVED

Assaults	41
Animal	24
Burglaries	19
Bad Checks	46
Criminal Mischief	85
Criminal Trespass	27
Domestic Disturbances	41
Disorderly Conduct	98
Drug	42
Motor Vehicle	190
Illegal Parking	154
Missing Persons	19
Suspicious Persons	99
Suspicious Motor Vehicles	81
Thefts	111
Motor Vehicle Thefts	6

ARRESTS/SUMMONS

DWI	35
CRIMINAL	80
TRAFFIC	357

CONCLUSION

I wish to take this opportunity to thank the Board of Selectmen, Larry Bishop, the Peterborough Firemen, the Department heads and employees, and the citizens of the Town of Peterborough for their assistance and support.

I wish to give special thanks to:

Town Attorney Dick Fernald for his advice and assistance.

Jim Grant for coming to the aid of an assaulted Police Officer.

Joe Leavitt (Town Garage) for keeping our police cruisers running.

Respectfully submitted,
Joseph V. McCarthy
Chief of Police
Peterborough, NH

REPORT OF THE FIRE & AMBULANCE DEPARTMENTS 1979

Activity in the departments increased over 1978. Breakdown of fire calls is as follows:

3	Gas Washes	30	Structure Fires
28	Auto accidents	20	Chimney Fires
12	Auto Fires	1	Drowning
30	Alarm Malfunctions	12	Outdoor Fires
14	Mutual Aid Calls	2	Bomb Scares
6	Rescue Calls		

Combination of auto accidents and auto fires remained about the same as last year. False alarms and alarm malfunctions increased five. Rescue calls were up and structure fires increased by five. Of the 30 calls only two were serious fires. Chimney fires increased as was expected but we did not have as many as we expected because of more homes using wood. All outdoor fires were of a minor nature with no property damage. Our new addition is now completed and all of our equipment is under one roof. We recently put our new Rescue Truck in service which our fellows are very proud of and well they should as there is no tax money in the $16,000 purchase. The fellows raised this money themselves. They also completed the interior of the truck and are receiving many compliments from outside rescue people. Our new rescue tool has been ordered and will be here soon. The Peterborough Lions Club raised the $8,600 for this tool as a memorial to the three young Conval students who lost their life in a tragic auto accident in Milford. This gift will give us one of the best equipped Rescue Vehicles in the area and the men are determined they will also be the best trained. We have also started the Fire Fighters Training Course which is being well received.

Ambulance calls increased by 31 calls in 1979 for a total of 478. This increase is a result of more non-emergency calls which we are going to take a close look at and come up with other alternatives. Breakdown of calls as follows:

Peterborough	328	Dublin	54
Francestown	24	Greenfield	32
Sharon	3	Hancock	37

Both Ambulances traveled a distance of 8,134 miles during the year. With the completion of the new addition to the Hospital and more new doctors our calls to outside hospitals continued to decrease. Four of the six towns we serve now have rescue squads which make our work that much easier and we give special thanks to these squads. We wish to thank everyone who has given us assistance in both departments during the past year. Police Dept. highway dept, civil defense dept, town house staff and doctors and nurses and staff of the Monadnock Community Hospital with a special thanks to the "Emergency Room Crew." Again we wish to thank all of our citizens for their financial support. We will show our appreciation repaying you with extra fine service.

Lawrence Bishop, Chief
Jere Morris, Deputy
Dennis Cilley, Deputy

REPORT TO TOWNS
REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full-time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½
Town		

REPORT TO THE PETERBOROUGH SELECTMEN
REPORT OF THE OLD FIREHOUSE COMMITTEE

The committee's charge was to make recommendations as to the use of the building. We considered four broad options: 1) move the building and retrofit, 2) mothball, 3) retrofit on the present site, 4) sell the building.

1. In analyzing the option to move the building we found that it was possible. Estimated cost to move and relocate and insulate — $50,000 plus retrofiting. It appears the building would accommodate the present needs of the town business function.

However we estimate cost new of a similar sized building designed for town office use would be $55-60,000. So it does not seem logical to us to pursue this option.

2. Mothball the building — while this could be a hedge against future needs, we see no need for future expansion. When and if town operations are computerized or consolidated with other towns, less not more space would be needed. The threat of deterioration and vandalism, continuing upkeep, and even minimum heat cost, all suggest an unneeded drain on town finances. We do not recommend this option.

3. The option to retrofit on the present site was considered. If this was done it would be to close down the town house and transfer all offices to this building. Parking would continue to be a major problem. However we received estimates to fully insulate the building — $3,500 or to completely envelope the building in insulation and put on a new exterior — $17,600.

Either procedure would substantially reduce energy costs and make the building more functional. Because of extremely limited parking facilities, and no anticipated need for town office space, we do not recommend this option.

4. The final option would be to sell the building. The Planning Board has advised us the property is in the commercial zone and save for parking requirements, would have all commercial options open to it. We contacted the Board of Adjustment for their opinion on the parking restrictions, but have no reply to date.

This move would generate monies toward possible construction of a new facility for town business. A new energy efficient building would also reduce present utility costs and a sale would add the property to the tax roll.

Finally occupancy by someone should improve appearance and attractiveness of the property. We recommend the sale of the property.

In conclusion we make the additional recommendations:

a. Maintain minimum heat in the building this winter. We believe the snow load might prove excessive without some heat and the floors and boiler might suffer serious damage through the winter. We think it would be penny wise and dollar foolish to jeopardize the property value to save $1,000 in fuel costs.

b. We suggest an appraisal of the property might be in order and go to town meeting with the intention of suggesting sale to the voters.

c. We suggest a committee be appointed to evaluate the town house and its functional utility to the Town.

If, in fact, substantial energy savings could be generated by a new building at a new site, we feel more consideration should be given to the idea. In addition, we feel such a move would improve a bad parking and traffic situation at the corner of Main and Grove.

The committee appreciates the opportunity to serve and stand ready to respond to the Selectmen.

Larry Bishop, Chm.
Fran Chapman, Sec.
Ed Young
Jim Lenane
Greg Lawn

HEALTH DEPARTMENT REPORT

Sixty-three International Passports were stamped with the seal of the Peterborough Health Office. This figure includes passports held by residents of neighboring towns who apparently do not have a Health Officer Seal.

A revised law, Chapter 305, RSA 540-A:1 and 48-A relative to landlord and tenant relations, which became effective August 21, 1979 has the potential of requiring the attention of the Health and or Welfare Officer to a greater degree than in the past. There are minimum standards established with particular references to plumbing, electrical installations, roofs, walls, ceilings, and heating facilities.

In 1979 the following activities were referred to this office and investigated:

Child care facilities inspected & approved	6
Tenant — Landlord complaints	3
Septic System Problems	3
Refrigerator discarded without door removal	1
Human bitten by cat	1
Food Service facility inspection	1

Respectfully submitted,
Fred E. Murray
Health Officer

REPORT OF OVERSEER OF PUBLIC WELFARE

There were twenty cases of direct relief assisted during the year. As has been the experience since the establishment of an office of the N.H. Division of Welfare at 202 North Peterborough the majority of the requests have been for emergency or temporary help while an applicants request for State Assistance is being processed. A congenial co-operative association exists between this office and the State Office which in my opinion, is beneficial to everyone concerned.

In early fall, the Congregational Church established a "Church Pantry" supported by donations of canned foods and financial contributions for food purchase as an assist to those in need. Plans have been made to continue the program into the new year. Distribution will be made through this office.

The 1979 Legislature completely revised the laws of Juvenile Justice; which may have a considerable impact on local Welfare budgets; since the State did not come close to providing funds for its complete implementation.

In addition, the State is projecting a cut back in some of its programs beginning around February 20th. Most of this is due to the inflation rate and the increased costs of fuel. This could have a considerable impact on this office's 1980 budget.

Energy related emergencies are a real and serious concern of this office and others dealing with human needs. This office must and will be ready to assist most particularly those who may not qualify for any of the State or Federal Grants.

Four Hundred Forty Seven Dollars and Forty-Nine Cents ($447.49) were received from Common Trust D, the John Q. Adams Fund, Almon T. Hovey Fund, Asgood Fund and Malinda Upton Fund for Christmas distribution. In addition, One Hundred Twenty Dollars and Fifty-five Cents ($120.55) was received from Common Trust D, Overseer of Welfare Fund for distribution.

Respectfully Submitted,
Fred E. Murray
Overseer of Public Welfare

REPORT OF THE PETERBOROUGH CODE OFFICE

In December of this year I will complete one year as the Code Officer for the town of Peterborough.

The cooperation extended me by the town officials, Town house staff, Contractors, and property owners, have made the job an enjoyable learning experience.

This year has seen two new state laws passed, one on excavation, and the second concerning energy saving in building and remodeling. The enforcement of these laws now fall under the town and its Code office.

One hundred and eighteen building permits have been issued totaling $2,954,955. This is about the same rate of growth as last year except that residential and commercial renovations have shown a marked increase.

The breakdown of permits are listed below.

Single Family	22	1,361,800
Multi "	1	200,000
Commercial Building	2	177,000
Industrial "	1	3,000
Residential Remodeling	72	407,355
Commercial "	15	739,800
Industrial "	1	9,000
Misc.	2	57,000
Demolition	2	
	118	2,954,955

Twelve sign permits issued this year.

Respectfully Submitted,
Charles R. Brown
Code Officer

LIBRARIAN'S ANNUAL REPORT

It was a year of firsts for the Peterborough Town Library. With our expanded facilities, we have just completed our first year. It proved a year of learning: how to save energy, how to cope with the growing pains of a new building and new equipment, and how to provide better service for our patrons.

The Trustees had the attic insulated, and approved storm windows for the few remaining windows without them. Our outside lights are on timers, and our indoor lights had every other fluorescent tube removed. We found out one morning at 2 a.m. that our fire alarm system worked, and Halloween night proved just how complicated our door locks were. A lot of our energy was expended on the physical plant, but we also added another service.

It has long been our desire to have a full-time reference person on the staff. In October, we hired Judith Garabrant as reference librarian, through a CETA grant. In addition to reference calls, mail requests and patron assistance, Ms. Garabrant has updated our college catalogues, vertical file, and New Hampshire State documents. Since last year, the number of our reference questions has more than doubled, and our circulation has increased by 14%.

Our hall has found many new uses besides the traditional meeting place: adult education classes, courses sponsored by the recreation department, and public information nights courtesy of the Chamber of Commerce.

Though the friends of the Peterborough Town Library are legion, there has never been a formal Friends group. In April, the Friends of the Peterborough Town Library were organized, with Mrs. Albert Burgess as President. Their first project was a monumental Book Sale. Under the able chairmanship of Mrs. Clark Harrison, and with the expertise of antiquarian book dealer Mr. Mark Weiss, the group realized $1,500. This money purchased new chairs for our meeting room.

Another Friends' project was Brown Bag Lunches: once each month an author speaks to the group about books. Guests bring their own lunches while the Friends provide the beverage.

Volunteers were first utilized in 1979. Each Wednesday storytellers enchant young children with a wide variety of tales. Ann DeLeyer, Dorothy Morris, Frances Russ, Kay Taylor and Vivien Whitney have been our guest storytellers. Doctoring our book collection each week were Helen Harrison and Connie Quick. They have done a wonderful job mending. I would like to take this opportunity to publicly thank all our volunteers.

One of our concerns this year was that with inflationary publishing costs, we were buying the same number, or even less books for more money. Such was the case in 1978. The 1454 new books we accessed in 1979 represented a 32% increase over last year. Of this number, 15% were the generous gifts of many patrons. We continue to stretch our purchasing power by buying cooperatively with 20+ area libraries. The Nubanusit Library Coop affords us a 37% discount on books, as well as a neighborhood interlibrary loan system.

The staff continues to be active in State library affairs, and attends continuing education workshops. Your librarian sits on the New Hampshire Library Association Executive Board, and is on the planning committee for the NHLC Spring Conference.

While the realities of Proposition 13 curtailed library services elsewhere across the nation, this community continued to show its support for its public library. May we continue to grow with you, and work for you through the 80's.

Respectfully submitted,
Ann Geisel

FINDINGS AND RECOMMENDATIONS OF THE HYDROPOWER COMMITTEE

PRELIMINARY STATEMENT

In March, 1979, the Town approved the expenditure of $5,000.00 for a Preliminary Assessment of the possibility of renewing the generation of water power on either the Contoocook or the Nubanusit in Peterborough. The Peterborough Conservation Commission was charged with the responsibility of supervising the work and Energy Systems Corporation of Nashua, N.H., was retained to prepare the Preliminary Assessment and prepare a Federal Feasibility Study Loan application.

Energy Systems concluded that two powerhouses could be constructed on the Nubanusit for approximately $2,800,000 with a total power relating of 1250 KW. They also concluded that the upper site in West Peterborough (750KW) could yield 3,750,000 KWH in a dry year and 5,198,000 KWH in a wet year which could be sold to Public Service of N.H. (at 4 cents a KWH) for $150,080 and $207,920 respectively, and that the lower site in Peterborough (500 KW) would yield 2,500,000 KWH in a dry year and 3,465,000 KWH in a wet year which could be sold to Public Service of N.H. (at 4 cents a KWH) for $100,000 and 138,600 respectively. The total projected revenues for both sites were, therefore $250,080 in a dry year and $346,520 in a wet year. While Energy Systems did not provide specific figures for operating or financing costs of the project, it concluded that the project was economically and technically feasible. They also stated that property right owners had been contacted and have expressed cooperative intent.

On September 26, 1979, the Peterborough Conservation Commission voted to accept the Preliminary Assessment of Energy Systems, to request the Selectmen to have a public hearing on the Preliminary Assessment, and to recommend to the Selectmen to appoint a Hydropower Committee to implement the recommendations of the Preliminary Assessment if Town reaction is favorable, including an application for a federal loan to pay for a full feasibility study.

In early October, 1979, the Selectmen appointed a Committee of seven members to review the findings in the Preliminary Assessment and make a recommendation to the Selectmen whether or not to proceed by application for a federal loan for a full feasibility study. The Committee members are Walter H. Sweeney, Joachim Wamser, Judy Fernald. Socrates Kereazis, Robert Stote, Richard Cherwin, and Phillip Dubois. The Committee decided that it would conduct an independent investigation of the project to verify the premises, facts, and conclusions in the Preliminary Assessment and determined that its inquiry would be made from the technical, legal, and financial aspects of the project. As a result, the Committee conferred with numerous experts and interested parties, reviewed technical and legal data, and prepared various analyses in an attempt to determine whether the project was technically, legally, and financially feasible to a "reasonable certainty". On November 7, 1979, the Committee presented an Interim Report to the Selectmen which indicated that there was a need for further information in the legal and financial areas. Since then, the Committee has obtained the information and is prepared to make its findings and recommendations.

FINDINGS

Technical

1. That the equipment proposed for the project is acceptable and that the project is technically feasible.

2. That impoundment of water at MacDowell Dam cannot increase by more than two feet which will not significantly affect the averaging of the flow rate. Flow rate data obtained from the Dam indicates that the project can only operate six to nine months a year with the turbine capacity proposed by Energy Systems. While this does not affect technical feasibility of the project, it has a substantial impact on the financial projections.

3. That the Town's Public Work's Department could handle the operation of the power plants but that insurance requirements may determine the skill levels of the responsible employees and maintenance procedures to be followed.

Legal

4. That the Town cannot sell power to its residents. It can sell power to itself for Town use or up to three industrial users. As a result, the primary benefit to the Town is the potential profits from the project.

5. That there are certain legal impediments to the project which will substantially delay or preclude construction as follows:

a. Under RSA 33:4-a, the Town net indebtedness cannot exceed 1.75% of its valuation computed in accord with the statute. At present, the net indebtedness cannot exceed $2,132,500 whereas the projected construction cost is $2,800.00. The Town would have to seek special legislation to allow the borrowing in question and the Committee is advised that the Governor does not want a special session in 1980. As a result, special legislation may not be introduced until January, 1981. This delay would have a significant impact on the cost of construction and financing of the project.

b. As the Town would be going into the business of generating and selling electricity, it must comply with RSA 38 by taking the following steps:

1. Two-thirds of all the voters present and voting at any Annual or Special Town meeting duly warned, must vote by ballot with the use of a checklist that it is expedient to establish the hydro-power facility. If the vote is unfavorable, the question shall not be again submitted to the voters within two years thereafter.

2. Within thirty days after the confirming vote by the Town, the Selectmen shall notify in writing any utility engaged in generating or distributing electricity for sale in the Town and ask said utility whether it elects to sell that portion of its land and property located within the Town and even that portion of the plant and property lying outside said municipality which the public interest may require the municipality to purchase.

3. The utility must make written reply to the Board of Selectmen within sixty days of the receipt of said inquiry. Additional sections of the law provide for the method of valuing the property of the utility to be acquired by the town.

4. The Public Utilities Commission on proper notice and public hearing must determine that it is in the public interest to construct the hydro-power facility. Once such a decision is made, the Town may construct the facility and may take property by condemnation. The Public Utilities Commission apparently establishes the value of any land so taken. If an existing municipal power plant is

not involved the Town also has its normal eminent domain powers. Eminent domain can also be exercised under the Federal Power Act.

5. RSA 38:11 requires a ratification vote within ninety days of the Public Utilities Commission approval but this appears to apply only in the event the Town is taking all or part of an existing public utilities facility.

c. There is a legal question of whether or not RSA 38 applies to small-scale hydropower projects due to the provisions of RSA 362-A which exempt producers of not more than five megawatts from the public utility laws. The Governor's Energy office has requested a ruling from the Attorney General's office on this question, but, irrespective of the ruling, bond counsel will require an interpretation of the Supreme Court and Town Counsel's opinion is that the project will not be exempted from the requirements of RSA 38.

d. In the event that the Town does exercise its eminent domain powers, compliance with RSA 498-A is required. In general, there would be a professional appraisal, offer to purchase, notice requirements, filing of the Declaration of Taking with the Superior Court, the recording of the Notice of Condemnation in the Registry of Deeds, and various procedures before the Eminent Domain Commission and the Superior Court concerning the necessity of taking and the damages to be paid for the property taken.

e. In the event the Town does enter into any sales contracts for the retail sale of electricity, the Public Utilities Commission is required to review and approve the contracts and a hearing may be required.

6. That certain approvals must be obtained before construction starts as follows:

a. The N.H. Water Resources Board must review the project and approve it for safety and water quality.

b. A "short-form" license application must be filed with the Federal Energy Regulatory Commission in Washington, D.C. Legal costs are approximately $5,000.00 for preparation of the license application and processing takes about twelve months. A contract with PSNH or other purchaser must be negotiated prior to filing of the application. Federal loans are available to assist with payment of the costs of the application.

c. A dredge and fill permit would be required and the N.H. Fish and Game Department, N.H. Historic Commission, and Conservation Commission should approve the project.

7. That it would be desirable to obtain letters of intent from property owners relative to the required easements. In this regard, PSNH could be helpful concerning the procedures to be followed.

FINANCIAL

8. That the estimated cost of construction of the project ($2,800,000) is significantly higher than the average cost of construction of other projects on a per KW basis. Most projects cost between $1,600.00 and $1,800.00 per KW whereas the proposed project is $2,240.00 a KW. The increased cost may be due to the length of the penstock required.

9. That the cost of operation of the project is undetermined and will depend, in large part, on the cost of insurance and insurance requirements relative to the skill levels of employees and maintenance procedures. In the opinion of the Committee, the cost of operation will be at least $50,000.00 per year and, possibly, more.

10. That the cost of financing the project will be significantly more than in-

dicated in the Preliminary Assessment based on data supplied by the New England Merchants National Bank, as follows:

a) Issue of tax exempt bonds in the amount of $3,000,000 repaid over 15 years at present market interest rate (6.90%):

1st Year Principal and Interest	$407,000
2nd Year Principal and Interest	393,200
3rd Year Principal and Interest	379,400
Payments decline from $365,600 in 4th Year to $213,800 in 15th year	

b) Issue of tax exempt bonds in the amount of $3,000,000 repaid over 20 years at present market interest rate (7.25%):

1st Year Principal and Interest	$367,500
2nd Year Principal and Interest	356,625
3rd Year Principal and Interest	345,750
Payments decline from $344,875 in 4th Year to $160,875 in 20th Year.	

c) Issue of the bonds in the amount of $3,000,000 through the Farmers Home Administration paid over 15 years at the present interest rate of 5%:

1st Year Principal and Interest	$350,000
2nd Year Principal and Interest	340,000
3rd Year Principal and Interest	330,000
Payments decline from $320,000 in the 4th Year to $210,000 in the 15th Year.	

d) Issue of bonds in the amount of $3,000,000 through the Farmers Home Administration repaid over 20 years at the present interest rate of 5%:

1st Year Principal and Interest	$300,000
2nd Year Principal and Interest	292,500
3rd Year Principal and Interest	285,000
Payments decline from $277,500 in 4th Year to $157,500 and 20th Year.	

e) Issue of bonds in the amount of $3,000,000 guaranteed by the Rural Electrification Administration repaid over 15 years at the present interest rate of 6.75%:

1st Year Principal and Interest	$402,500
2nd Year Principal and Interest	389,000
3rd Year Principal and Interest	375,500
Payments decline from $362,000 in the 4th Year to $227,000 in 15th Year.	

f) Issue of bonds in the amount of $3,000,000 guaranteed by the Rural Electrification Administration repaid over 20 years at present interest rate of 7.00%:

1st Year Principal and Interest	$360,000
2nd Year Principal and Interest	349,500
3rd Year Principal and Interest	339,000
Payments decline from $328,500 in 4th Year to $160,500 in 20th Year.	

11. That the projected revenues from the sale of the power from the project, based on flow rate data for the years 1971-1976 and efficiency information from Allis Chambers, would be as follows:*

Year	KWH	Sale Price of KWH Per KWH 5 Cents	6 Cents
1971	1,620,000	$131,000	$157,000
1972	5,217,000	260,000	313,000
1973	7,424,000	371,000	445,000
1974	5,260,000	268,000	322,000
1975	5,540,000	277,000	333,000
1976	6,648,000	332,000	299,000

7 Cents	8 Cents	9 Cents	10 Cents
$183,000	$210,000	$235,000	$262,000
365,000	417,000	470,000	522,000
520,000	594,000	668,000	742,000
375,000	429,000	482,000	536,000
388,000	443,000	499,000	554,000
465,000	532,000	598,000	665,000

12. That assuming the lowest financing cost (FHA 20 years) for the first year of $300,000 and a cost of operation of $50,000, or a total first year cost of $350,000, only one year (1973) from 1971-1976 would have generated sufficient revenues to cover the costs of 5 cents a KWH. In this regard, PSNH is presently paying 4 cents a KWH for interuptable service and 4.5 cents for noninterruptable service. Even at 6 cents per KWH, only two years (1973 and 1976) would have generated sufficient revenues to cover the costs involved.

13. That any deficits between the revenues generated from the project and the cost of financing and operation would have to be paid from tax revenues received from residents of the Town.

14. That there would be legal and other costs associated with the issue of bonds ranging up to $30,000.00 if a registration is required.

15. That the Town could possibly sell revenue bonds which are secured only by the project (rather than the Town's general credit) in an attempt to avoid the debt limitation of RSA 33:4-a (paragraph 5a, supra), but there is a legal question of whether or not such bonds are "indebtedness" for purposes of the statue which is undecided. That such bonds could be sold in a private placement to avoid fees involved in other bond issues.

* The calculation was based on a constant 86% efficiency rating for the wheels, 30 day months, and a reduction of 15 CFS from average flow to maintain water in the river.

16. That the project would probably not be attractive to potential joint venture partners, eg. Raytheon Co. and Lawrence Hydro Associates, due to the cost/revenue projections referred to above, but may possibly be attractive as a tax shelter.

17. That grants may be available for such projects through the U.S. Economic Development Administration but that Peterborough would not qualify due to its relative affluence and non-urban character.

18. That PSNH cannot project what per KWH rate it will be paying in the future.

19. That the Town used 734,464, KWH during the twelve months ending October

31, 1979, for Town Building Accounts, Street Lighting, Water Department, Sewer Department, and Recreation Department.

20. That the federal loan program for feasibility studies is limited to a maximum loan of $50,000.00 and the proposed project cannot require any increase in the height or size of impoundment structures. The loan is for 90% of the cost of the study and must be repaid within ten years. Interest is determined annually and the first payment is on the fourth anniversary of the loan. Each payment is one-seventh of the principal and accrued interest. The present interest rate is 6 7/8% and yearly interest rate increases are limited to ¼%. Under new regulations, the loan may be cancelled if the project is not technically or economically feasible or cannot be built due to a factor not in the Town's control if it acted in good faith. If the project is feasible but the Town decides not to proceed, the loan must be repaid.

21. That, in the event that the Town decides to borrow funds to proceed with the feasibility study, a two-thirds vote of those present and voting at the Annual Town Meeting in March will be required. Also, if any federal or state aid is to be accepted, such acceptance requires a two-thirds vote of voters present and voting at any Annual or Special Town Meeting. If the Town is going to borrow a sum in excess of $100,000.00, a public hearing must be held at least 15 days and not more than 60 days prior to the Town Meeting, and any article appearing in the Warrant which proposes such a bond issue shall be acted upon prior to other business at the Town Meeting, except the election of officers and zoning matters, or as otherwise determined by the voters at the meeting.

CONCLUSIONS AND RECOMMENDATIONS

The unanimous conclusions and recommendations of the Committee are as follows:

A. While the Preliminary Assessment correctly stated that the proposed project is technically feasible, it is deficient with regard to the costs of the project and did not consider the legal impediments.

B. The proposed project consisting of two powerhouses, one below MacDowell Dam in West Peterborough and the other near the confluence of the Nubanusit and the Contoocook, is not feasible at this time due to the legal impediments and the recommended cost of financing.

C. The Town should neither contract for a complete feasibility study of the proposed project nor apply for a federal loan to assist with the financing of the cost of such a study since, based on the findings of the Committee, the proposed project is not feasible at this time. As a result, a public hearing is not necessary.

D. The Committee desires to stress that its conclusions and recommendations on the proposed project do not mean that any hydropower project is not feasible in Peterborough. Rather, the Committee recommends that an alternative project, reduced in design and scope and entailing a single power station at either the upper or lower site with a smaller turbine, be considered. In this regard, the upper site appears to be more attractive due to the greater head and cost efficiencies.

E. The Committee recommends that the Peterborough Conservation Commission be allowed to review and comment on these findings, conclusions, and recommendations before they are made public.

Respectfully submitted,
Peterborough Hydropower Committee
Walter H. Sweeney
Joachim Wamser
Judy Fernald
Socrates Kereazis
Robert Stote
Richard Cherwin
Phillip Dubois
By: Walter H. Sweeney, Chairman

December 4, 1979

COMMENTARY BY THE PETERBOROUGH CONSERVATION COMMISSION ON THE DECEMBER 4, 1979 FINDINGS AND RECOMMENDATIONS OF THE HYDROPOWER COMMITTEE AND RECOMMENDATIONS FOR ACTION.

First we wish to commend the Hydropower Committee on the extent, depth and conscientiousness of its evaluation of the Preliminary Hydropower Assessment prepared under the direction of our Commission. Like so many other volunteer committees asked by the town to do a job, this group obviously devoted much time to the assignment and developed some important facts.

We were pleased to see that they agreed on the technical feasibility and economic potential of using the water power of the Nubanusit to generate electric power to help ease the energy crunch.

We are glad that they developed information on legal problems that need to be resolved — the debt limitation and the possible application of RSA 38, a law obviously designed to make it almost impossible for municipalities to take over and operate the facilities of a public utility for municipal operation. This law clearly was not meant to apply, except technically, to our situation, because we propose only to supplement the excellent power system of the Public Service Co., utilizing a water power source too limited for their consideration. **RSA 362-A**, which exempts producers of less than five megawatts, was obviously designed to encourage just the kind of project proposed for Peterborough, but because the town, not a private individual or company, is to be the developer, RSA 38 becomes a technical impediment. We are sure that, either by court determination or by legislation, this oversight can and will be corrected.

The financial exploration done by the Hydropower Committee was interesting and developed the possibility that in dry years the earnings might not cover bond interest and the annual repayment of principal, assuming the project costs as much as $2,800.00.

We still doubt that annual operating costs will be as much as $50,000, even including insurance, and would suggest that the town consider self insurance for the project as insurance companies probably do not have adequate data to determine reasonable rates on such insurance.

Even if we assume that the Committee's conclusions on financing are correct, and that in early years the tax rate might be slightly impacted, they did not put equal emphasis in their report on the long range financial picture. Basically, while there may be risk of this kind of impact in early years, a year like 1979 would have more than covered debt service and — most important — after 15 or 20 years, when the bonds were paid off, the town would enjoy probably 20 to 25 more years of debt-free income of several hundred thousand dollars per year, before it might be necessary to replace turbines. We believe also, on the basis of rate increases predicted by Public Service Co., that the return from a sale contract to them might soon escalate to 8 cents or more per K.W.H., which would make the project cover debt service even in early years.

We are particularly pleased to see that the Hydropower Committee recommended that the town explore the possibility of developing a one-site project. This indicates that the Committee viewed their charge by the Selectmen in a much narrower way than the Conservation Commission had envisioned in proposing the appointment of the Hydropower Committee, for we had envisioned the Committee being charged with the duty, not just of reviewing the exact Energy Systems proposal, but rather with the responsibility of carrying forward a hydropower project for the town of some kind if it seemed feasible.

The Conservation Commission therefore recommends:

(1) That either the present Hydropower Committee, or a new one, be charged with carrying forward at least a one-site project as recommended in part D of the Hydropower Committee Report.

(2) That an application be made by the town, as originally proposed, for a Feasibility Study to develop all the hard facts for at least a one-site development, and that an application for a Federal Loan of $50,000 to finance this study be filed as soon as possible, with the understanding that the study would not be carried out if the loan were not forthcoming.

If the solid study of all phases — technical and economic — proved negative, 90% of the loan would be forgiven by the government, and the $5,000 we have already expended would constitute the 10% cost to be paid by the town. Briefly, the town has absolutely nothing to lose, as we see it, by carrying forward with the complete feasibility study, and everyone seems to agree that if it proves a one-site or two-site development to be feasible, the town should be willing to proceed with this tax-saving, energy-saving proposal.

If this requires a hearing before Town Meeting, we suggest such a hearing be scheduled promptly. If it can all be accomplished at the March Town Meeting, an article or articles to accomplish this should be included in the warrant by the Selectmen.

To summarize: The facts developed so far indicate that there are long range financial benefits to Peterborough taxpayers from utilizing their available water power to produce electricity. Because this is a new field, it obviously presents special short-range difficulties to be resolved, but none seem unsurmountable, and in the present inflationary climate the project will be most beneficial if begun at once.

Postponement may indeed result in cost escalations which would reduce the financial benefit to the town.

We recommend, therefore, that action be taken by the Selectmen to move forward on a town hydropower project as rapidly as possible. We will never know all the details and possibilities until a complete feasibility study is carried out, and the elements for such a study, at essentially no further cost to the town, seem presently to be available.

To reiterate, we recommend the implementation of Recommendation D of the Hydropower Committee.

Respectfully submitted, by unanimous vote,
PETERBOROUGH CONSERVATION COMMISSION
December 9, 1979

Theodore A. Brayton — Philip M. DuBois
L. Damon Crumb — John M. Lord
Gilborn J. Duval — Fairfield E. Raymond
Coburn T. Wheeler, Chairman

PLANNING BOARD REPORT — 1979

The Peterborough Planning Board met regularly on the third Monday evening of each month, and also held eight special meetings of which two were public hearings on amendments to the Town zoning ordinance.

Much of the Board's attention the first part of the year was directed to zoning amendments, and technical up-dating of the code. There were 16 proposed changes, of which three were by petition. All but one of the amendments were adopted by Town Meeting vote, including changes on High Street from General Residence to Family Zone, and Summer Street from Commercial to General Residence. Rejected was a petition to reduce minimum lot sizes from 40,000 square feet to 20,000 in the Family Zone, where the lots are served by town water and sewer.

Several more zoning amendments are proposed for 1980, including new sections relating to land use in the flood plain, and petition requests to increase density in the General Residence zone from four to eight units per acre, also to rezone land at the south end of Mercer Avenue from Family and Rural to General Residence. The latter two proposals are intended to accommodate a rent-subsidized federal housing project for the elderly on Mercer Avenue. The flood plain articles are mandated by federal law.

There were no major development projects before the Board during the year. One subdivision which was approved in 1978, the so-called Phase 4 at Pineridge of 34 lots, changed ownership from Phillip M. Young to Ionian Transport, Inc. The Board approved an arrangement with Ionian whereby the company deposited $300,000 in an escrow account at the First National Bank to guarantee construction of roads, water, and sewer services in the Phase 4 area. No homes have yet started in the development.

The Board held hearings on sixteen subdivisions, of which only two had more than two lots. They were: John and Lois Reiss, Greenfield and Old Greenfield roads, six lots; Franklin Pierce College, General Miller Road and Sand Hill Road, four lots.

Two site plans, for a car wash and 72x80 foot store addition at Peterborough Plaza, and a building for Sandhill, Inc., on Concord Street were presented for Board review. One previously approved sudivision, for land of the Square & Compass Club, off Evans Flats and Route 101W, was withdrawn by the owner. Only one subdivision application was turned down, and the owner, who asked for two lots on Windy Row, agreed to use his land for one houselot.

Seven applications involved boundary line adjustments, which were approved, while five others were passed on to the Board of Adjustment as they required Special Exceptions. Two members of the Board were reappointed by the Selectmen in April to five-year terms. They were Harlan E. Karr, Jr. and Paul C. Cummings, Jr.

The Board wishes to recognize the cooperation and assistance of officials and other citizens who have been involved in planning functions. The Board feels the Town is fairly and adequately protected by its various codes and ordinances, and that changes in the rules, if any, should be made only for the purpose of making Our Town even a better place in which to live and work.

Respectfully submitted,

Richard R. Fernald, Chairman
Paul C. Cummings, Vice Chairman
Mary N.Emery
Harlan E. Karr, Jr.
Jere T. Morris
Joachim W. Wamser
Stanley W. Peters, ex-officio

REPORT OF THE PETERBOROUGH BOARD OF ADJUSTMENT

The Peterborough Board of Adjustment considered twenty-nine applications during 1979, all of which were requests for either a special exception or a variance. A special exception allows the use of property for a particular purpose stated in the Zoning Ordinance if the Board determines that the use will not adversely affect other neighboring properties and will be consistent with the overall character of the respective zoning district. On the other hand, a request for a variance asks the Board to permit something that is not provided for in the Zoning Ordinance at all, and usually requires the applicant to show that some undue hardship will result unless the variance is granted.

In the Family Zone, two special exception applications were granted, one permitting an individual to conduct an antique restoration and furniture repair business at his residence, and the other permitting an architect to maintain his professional office in his home. Three variance applications were also approved, one permitting the construction of a professional painting studio closer to the owner's lot line than otherwise permitted; the second allowing construction of a single-family home on an existing lot which had been rendered substandard in size due to subsequent zoning amendments; and the last permitting creation of a lot with less than the required frontage on a Town right of way, where there was already a separate dwelling on that portion of the property.

Nine applications concerned property in the General Residence Zone, five of which requested variances and four requested special exceptions. The Board granted a variance to permit a one-bedroom apartment in a house on Granite Street, because the premises had been used for such purpose in the recent past. The Board also granted variances to permit six dwelling units to be constructed on property on Summer Street, where the amount of land would have permitted only five and a fraction; and to construct a garage and condominium unit closer to the lot line than the required setback. Variance applications were denied to one applicant who sought to open a real estate office on property on Summer Street which had just been rezoned by Town Meeting vote from Commercial to General Residence, and to another applicant who sought approval to construct a dwelling on a lot which was substandard in character and which had never been approved for subdivision from the neighboring lot sold by the owner several years ago. The Board granted a special exception for use of the former Goyette Museum property for the purpose of displaying and exhibiting antique cars and conducting a mail order business for antique MG auto parts. Also approved were a request for a special exception to use the former Countryside Lodging property as business offices and retail shops, a request to convert a nonconforming use as a gift shop to a dress shop, and a request to conduct a beauty shop as a customary home occupation.

In the Commercial Zone, the Board considered two variance applications, one of which was approved to permit a sign greater in size than otherwise allowable under the Ordinance, and one of which was determined to be unnecessary, inasmuch as the property was entirely in the Commercial Zone and the proposed use as professional offices was permissable without the need for Board approval. The Board granted three applications for special exceptions, permitting the establishment of a restaurant and outside window for ice cream service provided certain conditions were met; allowing the installation of an underground oil storage tank; and permitting construction of a car wash at the Peterborough Plaza, also subject to numerous terms and conditions.

The Board acted upon two applications concerning property in the Industrial

Zone, granting a special exception for an underground oil storage tank and denying a request for a variance to use industrial property for a day care center, the latter being refused primarily because of concern for hazardous traffic conditions.

In the Rural Zone, the Board was presented with six variance applications and two requests for special exceptions. Five variance applications were granted: permitting an advertising sign to be re-erected in the immediate vicinity of its location prior to recent construction on the Steele Road bridge; permitting construction of a garage closer to a lot line than the Ordinance would have otherwise allowed; allowing the creation of a lot with slightly less than the required frontage on a Town right of way; permitting construction of a residence on a lot originally approved for subdivision by the Town, despite the lack of frontage on a Town right of way; and finally, allowing a lot to be created with somewhat less than the required frontage, where there was an existing dwelling on the property which had been served adequately by the lesser frontage for many years. The Board denied a variance application which sought permission to create a lot with no frontage whatsoever on a Town right of way. Special exceptions were granted to allow construction and operation of a portable saw mill, subject to numerous conditions, and to authorize the layout of the parking plan for the proposed new day care center.

In keeping with its performance in recent years, the Board continued its trend of denying requests for variances of use restrictions, except in extraordinary cases, while granting variances of setback, frontage and other such requirements where reasonably necessary and appropriate, and of permitting uses by special exception subject to conditions consistent with the spirit and intent of the Zoning Ordinance.

Respectfully submitted,
L. Phillips Runyon III, Chairman
George P. Achille
Joseph A. Keating
William F. Perry
Ruth E. Parker, Clerk and Alternate
Charles J. Seigel, M.D., Alternate
Stanley T. Szydlo, Alternate

BOOKKEEPING STUDY COMMITTEE

The bookkeeping study committee was formed in May 1979 and charged with the responsibility to review the bookkeeping and accounting practices currently used in the town and to make recommendations as to necessary changes or modifications. With this charge in mind, we, the committee, have met with the selectmen, town office personnel, representatives from the budget committee and department heads to discuss their problems and needs within the bookkeeping system.

It is the opinion of the committee that, if properly managed according to procedures, the present bookkeeping system is adequate for the needs of the town for the next several years, provided however that some minor changes be made to some technical aspects of the systems.

The present system was installed in 1969 and was a comprehensive system with detailed policies and procedures on all major bookkeeping or accounting practices. It included but is not limited to a purchase order system, a bid or quotation system, authorizations for expenditures, etc. The system contemplated the need for information retrieval and was originally set up to accomplish same.

The following are some of the problem areas that this committee found:

1. Account Ledger Cards
2. Filing System
3. Purchase Order System
4. A/P Check Register
5. Transfers Between Accounts or Departments
6. Payroll Breakdown
7. Budgets
8. Recreation Department Chart of Accounts
9. Computer vs. Present System

We have reviewed in detail the changes we deemed necessary with you, the selectmen. Our recommendations have been accepted, and some changes instituted immediately while others will be instituted for the new year.

Respectfully Submitted,
George E. Crowley, Chairman
Judy Burke
Fred Smith

RECREATION REPORT 1979

The fact that many diverse activities are offered year round for residents of all ages is primarily attributed to the many "friends" of recreation, volunteers, local businesses and industries to whom we are indeed grateful!

Frank Johnson, President of the local AARP works hand in hand with the department in establishing and coordinating field trips. These have been received with widespread popularity.

The American Legion, VFW Memorial Post No. 3926, Chamber of Commerce, AARP, Rebekka's, Knights of Columbus, Lions Club, Jaycees, Rotary Club, Franklin Pierce College, Peterborough Public Library, Fire Department, Phi Chapter Beta Sigma Phi and Contoocook Valley School system contribute significantly in the many fine offerings made available by our department.

We extend our appreciatio
both the Contoocook Valley
Associations. All three ar
programming for area youth.

Of course Adams Playgrour

Lessons in American Red C
in Arts and Crafts and Tennis
Softball and a number of oth
season of 1979.

Thank you.

A
P

1. Adams Playground: 26 a
2. Four lighted tennis court
3. Combination soccer / foo
4. Two additional combinati
5. Paved outdoor basketbal
6. Bathhouse
7. Outdoor swimming pool 1
8. Concessions stand
9. Outdoor public ice skatin
10. Warming hut for winter s
11. Two separate children pl
12. Outdoor summer horsesh
13. Hut for Arts & Crafts sum
14. Ten picnic and twenty pa
15. Maintenance garage

NHamp
352.07
P47
1979

INDEX

Auditor's Report 21
Board of Adjustment 109
Bookkeeping Study Committee 111
Budget 11
Civil Defense Report 89
Conservation Commission Report 89
Fire Department Report 93
Forest Fire Warden's Report 94
General Superintendent's Report 87
Health Department Report 96
Hydropower Committee 99
Librarian's Report 98
Old Firehouse Committee 95
Overseer of Public Welfare Report 96
Peterborough Code Office 97
Planning Board Report 108
Police Department Report 91
Recreation Report 112
Report of Town Meeting 1979 84
Selectmen's Report 86
Sewer Department Notes, Bonds 52
Statement of Appropriations and Taxes Assessed 1979 55
Summary of Inventory 74
Tax Collector's Report 57
Town Clerk's Report 83
Town Officers 3
Town Treasurer's Report 54
Town Warrant 6
Water Department Bonds and Notes 51